

**Grantee: New Jersey**

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

**October 1, 2017 thru December 31, 2017 Performance**

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**Grant Number:**

B-13-DS-34-0001

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

New Jersey

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

Submitted - Await for Review

**Grant Award Amount:**

\$4,174,429,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$4,174,429,000.00

**Estimated PI/RL Funds:**

\$24,138,685.10

**Total Budget:**

\$4,198,567,685.10

**Disasters:****Declaration Number**

FEMA-4086-NJ

**Narratives****Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****Total Budget****Total Obligated****Total Funds Drawdown****Program Funds Drawdown****Program Income Drawdown****Program Income Received****Total Funds Expended****Most Impacted and Distressed Expended****Match Contributed****This Report Period****To Date**

N/A

\$1,446,478.00

\$1,446,466.98

\$83,558,485.84

\$82,950,322.76

\$608,163.08

\$386,062.46

\$84,157,932.67

\$1,196,829,122.69

\$0.00

\$4,222,706,366.22

\$4,198,567,685.10

\$4,171,935,125.97

\$2,651,870,886.72

\$2,646,079,737.44

\$5,791,149.28

\$5,569,048.66

\$2,654,858,421.69

\$1,196,829,122.69

\$848,009.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		50.82%
Overall Benefit Percentage (Actual)		50.76%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$0.00
Limit on Admin/Planning	\$834,885,800.00	\$151,273,896.24
Limit on State Admin	\$208,721,450.00	\$136,202,345.07
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$2,421,931,038.87

### 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 fourth quarter of 2017 (October-December).

This QPR shows that, through December 31, 2017, New Jersey expended more than \$2.65B in CDBG-DR funds, including approximately \$5.5M in Program Income. As of the fourth quarter of 2017, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey are approximately 51.5 percent of the State's total CDBG-DR expenditures.

The QPR report that follows demonstrates the State's steady progress in managing CDBG-DR recovery programs, in helping program participants successfully traverse the programs, and in putting New Jersey in a better position to withstand future storms.

#### HOUSING RECOVERY ACTIVITIES:

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 December 31, 2017, of the approximately 7,500 homeowners participating in RREM, 5,751 projects had completed construction and nearly \$914M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. As of December 31, 2017, 152 projects had completed construction and almost \$33M in program funding had been disbursed to eligible participants.

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community-based, non-profit housing counseling agencies, on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of the close of the fourth quarter of 2017, a total of 5,909 Sandy-impacted households had received housing counseling services through the program, and approximately \$4.6M was expended. In the fourth quarter, 734 persons were assisted.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program, which helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. The total CDBG-DR contribution of \$174.5M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$400M. With respect to CDBG-DR funds, buyouts are underway in seven municipalities (Linden, New Milford, Ocean Township, Old Bridge, Rahway, South River, and Woodbridge) with 148 offers accepted,



106 properties purchased, and 63 homes demolished as of December 31, 2017.

The State also continues to create affordable rental units and serve renters' recovery needs.

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of December 31, 2017, 45 FRM-funded projects were complete, creating approximately 3,400 units. Another 22 were under construction and will create approximately 2,000 units. Nine more projects have been awarded FRM funds, but have not started construction. These nine projects will create about 650 units. The State has awarded \$15M in FRM funding to three public housing authority projects, one of which has completed construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 48 projects that are expected to create approximately 464 beds for individuals with special needs. As of the fourth quarter of 2017, 191 units were completed that allow for 271 special needs beds and about 72 units were under construction that allow for approximately 87 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties with 25 housing units or less by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the fourth quarter, 329 properties (representing 456 units) completed construction through the program, and 93 properties (representing 158 units) were under construction. Also, nearly 410 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned 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 December 30, 2017, the program had expended more than \$25M. Fourteen of the projects are completed and occupied, providing 67 rental units and two homeowner units. An additional 14 projects are completed and awaiting occupancy. The remaining 14 projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy. As of December 31, 2017, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$20.2M.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business programs have created or retained a total of 6,283 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$89M in loans for 123 businesses as of the fourth quarter of 2017. Of these businesses, 120 had received at least one disbursement, with disbursements totaling nearly \$74.5M. 100 projects are fully-disbursed.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of December 31, 2017, 1,150 small businesses have been approved for and received grants totaling \$55.6M.

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

The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the fourth quarter 2017, 18 projects had received authorization from HUD to proceed, 16 of which have executed a sub-recipient agreement. Of these projects, 5 are currently underway and 10 are complete. More than \$11M has been disbursed for NCR Streetscape projects.

The NCR Development & Public Improvement Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. This program consists of 19 construction-related projects, seven of which have completed construction. Of the remaining 12 construction projects, 11 are currently underway, and the remaining project anticipates commencement of construction in late 2018. More than \$35M has been disbursed for NCR Development & Public Improvement projects.



## INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The Non-Federal Cost Share program covers the match associated with various federal funding streams. Through the fourth quarter of 2017, the State had disbursed approximately \$66.1M to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$25.6M had been disbursed to State departments to cover the federal cost share requirements of FEMA. Additionally, the State is reimbursing local government entities for their 10 percent cost share of FEMA public assistance for debris removal and emergency protective measures since the local share resulted in a financial burden for communities and their taxpayers. As of the fourth quarter of 2017, the State had disbursed approximately \$32.6M to 155 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. As of December 31, 2017, one project has started construction and drawn down approximately \$3M in ERB funds and two others have executed a sub-recipient agreement. Additionally, seven ERB projects have received authorization from HUD to proceed; two projects have commenced their environmental review; and one project has an approved intake form.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with shovel-ready flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards. Of these, one project is in construction, two are preparing to go out to bid for a contractor, two are in the permitting phase, and the rest are in environmental review. For the easement acquisition component, DEP continued in the fourth quarter of 2017 to finalize condemnation proceedings for the necessary real estate and to obtain easements for the remaining Army Corps of Engineers projects.

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." During the fourth quarter of 2017, the RBD Meadowlands Project Team identified a preferred alternative for the project, which is made up of two components: the Build Plan and the Future Plan. The Build Plan can be constructed by September 2022 with available RBD Meadowlands funds and includes components such as improving existing drainage ditches, upgrading and installing pump stations, and installing green infrastructure at strategic locations in the project area. The Future Plan includes components that would protect against storm surge and can be implemented by other entities and with other funding sources. The project team is working on both a draft Feasibility Study Report and a draft Environmental Impact Statement, which will be published for public comment in spring 2018. The project team also published Draft Action Plan Amendment (APA) 25, which describes the recommended alternative in detail, on January 13, 2018 for a 30-day public comment period.

On October 17, 2017, the State received authorization from HUD to use grant funds for the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken. Project design and site survey work is underway. Additional work to start in the winter of 2018 includes site investigations and community outreach. DCA also submitted a non-substantial APA to HUD on October 18, 2017 to remove Hoboken from LMI consideration per the Federal Register notice dated August 7, 2017.

\*Please note - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R3E (DCA Administration R3E) 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	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$2,656,486.56	\$14,436,231.12	\$10,142,088.53
S01AdmnR4, Admin	\$4,224,529.76	\$13,251,413.13	\$5,365,932.93



S01AdmnR5, Admin	\$0.00	\$50,000.00	\$0.00
S01AdmnR5E, Admin	\$0.00	\$41,899,736.08	\$0.00
S01AdmnRBDR3, RBD Administration	\$130,923.00	\$2,017,500.00	\$610,253.94
S01AdmnRBDR5, RBD Administration	\$0.00	\$2,782,500.00	\$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	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$2,976,352.06	\$17,222,711.51	\$5,229,775.94
S01EconRevR4, Economic Revitalization	\$5,045,524.59	\$24,414,950.31	\$20,898,754.45
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.00
S01EconRevR5E, Economic Revitalization	\$0.00	\$46,623,127.70	\$0.00
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	(\$2,205.00)	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$2,284.00	\$401,607.29	\$372,301.85
S01GovEntR5, Support For Governmental Entities	\$0.00	\$39,084.32	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$7,289.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$23,396,339.27	\$159,551,253.92	\$65,096,608.44
S01HmHsgR4, Homeowner Housing	\$38,198.00	\$1,147,098.21	\$135,795.34
S01HmHsgR5, Homeowner Housing	\$0.00	\$1,107,229.75	\$0.00
S01HmHsgR5E, Homeowner Housing	\$0.00	\$162,493,242.92	\$0.00
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$3,680,970.32	\$157,362,169.16	\$5,583,935.87
S01InfrastructureR4, Infrastructure	\$1,133,562.44	\$56,597,193.83	\$38,212,062.95
S01InfrastructureR5E, Infrastructure	\$0.00	\$195,135,286.49	\$0.00
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	(\$427,616.22)	\$3,541,216.16	\$3,383,159.30
S01PlanningR5, Planning	\$1,978,873.71	\$5,912,966.62	\$2,549,898.65
S01RebByDesR3, Rebuild By Design	\$5,793,431.63	\$44,682,500.00	\$23,394,003.19
S01RebByDesR4, Rebuild By Design	\$0.00	\$47,307,985.71	\$0.00
S01RebByDesR5, Rebuild By Design	\$0.00	\$283,209,514.29	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	(\$5,084.00)	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$26,059,545.62	\$128,048,904.44	\$60,999,991.97



S01RentHsgR4, Rental Housing	\$766,148.22	\$13,462,557.26	\$9,562,352.15
S01RentHsgR5, Rental Housing	\$2,202,950.97	\$10,916,255.89	\$3,576,955.92
S01RentHsgR5E, Rental Housing	\$0.00	\$331,706,654.31	\$0.00
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$1,544,725.42	\$9,746,298.10	\$9,131,229.62
S01SupSrvsR5, Supportive Services	\$1,747,093.41	\$20,947,081.06	\$1,789,389.31



## Activities

**Project # / Title:** S01AdmnR3 / Admin

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

**Activity Title:** HMFA ADMINISTRATION R3

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$781,722.88
<b>Total Budget</b>	\$0.00	\$781,722.88
<b>Total Obligated</b>	\$0.00	\$781,722.88
<b>Total Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$781,722.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3E	ADMIN-HMFA-R3E	HMFA ADMINISTRATION R3E	General Account

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.





**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

The status of this activity was changed to 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

**Project # / Title: S01AdmnR3E / Admin**

**Grantee Activity Number: ADMIN-DCA-R3E**

**Activity Title: DCA ADMINISTRATION R3E**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,953,145.36
<b>Total Budget</b>	\$0.00	\$11,953,145.36
<b>Total Obligated</b>	\$0.00	\$11,953,145.36
<b>Total Funds Drawdown</b>	\$2,209,901.60	\$9,297,829.83
<b>Program Funds Drawdown</b>	\$2,209,901.60	\$9,297,829.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,023,194.09	\$9,235,087.76
New Jersey Department of Community Affairs	\$2,023,194.09	\$9,235,087.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account

### Activity Description:

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

### Location Description:

TRENTON

### Activity Progress Narrative:

Administrative expenditures during this quarterly represent costs associated with Round 3E 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      Sandy Awarded Contracts Report\_Q4\_2017.xlsx

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**Grantee Activity Number:** ADMIN-DEP-ENV REV-R3E  
**Activity Title:** ADMIN DEP ENVIRONMENTAL REVIEW R3E

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,217,118.95
<b>Total Budget</b>	\$0.00	\$1,217,118.95
<b>Total Obligated</b>	\$0.00	\$1,217,118.95
<b>Total Funds Drawdown</b>	\$69,945.48	\$138,506.77
<b>Program Funds Drawdown</b>	\$69,945.48	\$138,506.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,945.48	\$138,506.77
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$69,945.48	\$138,506.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Expenses in this activity include costs for the project management firm and field contractors conducting historic and environmental reviews (ACRO employees). There are also 2 small payments for supplies and the motor pool.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,818.69
<b>Total Budget</b>	\$0.00	\$299,818.69
<b>Total Obligated</b>	\$0.00	\$299,818.69
<b>Total Funds Drawdown</b>	\$148,567.65	\$194,524.74
<b>Program Funds Drawdown</b>	\$148,567.65	\$194,524.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$148,567.65	\$194,524.74
New Jersey Economic Development Authority	\$148,567.65	\$194,524.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3E

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$511,398.12
<b>Total Budget</b>	\$0.00	\$511,398.12
<b>Total Obligated</b>	\$0.00	\$511,398.12
<b>Total Funds Drawdown</b>	\$228,071.83	\$511,227.19
<b>Program Funds Drawdown</b>	\$228,071.83	\$511,227.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$187,290.84	\$511,227.19
New Jersey Housing Mortgage Finance Agency	\$187,290.84	\$511,227.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-DCA-R4

**Activity Title:** DCA ADMINISTRATION 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:**

12/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$13,000,000.00

**Total Budget**

\$7,000,000.00

\$13,000,000.00

**Total Obligated**

\$7,000,000.00

\$13,000,000.00

**Total Funds Drawdown**

\$3,991,427.36

\$5,132,830.53

**Program Funds Drawdown**

\$3,991,427.36

\$5,132,830.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,278,123.51

\$6,394,832.27

New Jersey Department of Community Affairs

\$4,278,123.51

\$6,394,832.27



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATION

**Location Description:**

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

**Activity Progress Narrative:**

Administrative expenditures during this quarter represent costs associated with Round 4 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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** ADMIN-DEP-WATER-R4

**Activity Title:** ADMIN DEP WATER 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 DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,413.13
<b>Total Budget</b>	\$0.00	\$1,413.13
<b>Total Obligated</b>	\$0.00	\$1,413.13
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$507.83)	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$507.83)	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Credits for this activity represent a reversal of costs for the Atlantic County Utilities Authority project, which included environmental/historic review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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 Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$250,000.00	\$250,000.00
<b>Total Obligated</b>	\$250,000.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$233,102.40	\$233,102.40
<b>Program Funds Drawdown</b>	\$233,102.40	\$233,102.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$233,102.40	\$233,102.40
New Jersey Housing Mortgage Finance Agency	\$233,102.40	\$233,102.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Administrative funds are used to pay for supplies, payroll and supplemental staff. During this report period, a 4th round was established. All expenditures after December 21, 2017 were captured in this program's 4th round activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: S01AdmnR5E / Admin**

**Grantee Activity Number: ADMIN-DCA-R5E**

**Activity Title: DCA ADMINISTRATION R5E**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$38,669,334.70

**Total Budget**

(\$7,000,000.00)

\$38,669,334.70

**Total Obligated**

(\$7,000,000.00)

\$38,669,334.70

**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

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

TRENTON

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,234,575.18
<b>Total Budget</b>	(\$250,000.00)	\$1,234,575.18
<b>Total Obligated</b>	(\$250,000.00)	\$1,234,575.18
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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: S01AdmnRBDR3 / RBD Administration**

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

**Activity Title: RBD ADMINISTRATION R3**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnRBDR3

**Project Title:**

RBD Administration

**Projected Start Date:**

06/01/2015

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

### Oct 1 thru Dec 31, 2017

N/A

### To Date

\$2,017,500.00

**Total Budget**

\$0.00

\$2,017,500.00

**Total Obligated**

\$0.00

\$2,017,500.00

**Total Funds Drawdown**

\$130,923.00

\$610,253.94

**Program Funds Drawdown**

\$130,923.00

\$610,253.94

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$131,534.00

\$610,864.94

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$131,534.00

\$610,864.94



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

These expenses represent payment for the RBD Integrity Monitor, Thacher Associates. Expenditures also include reimbursement for the Construction Management Firm.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

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

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

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

**Project Number:**  
S01EconRevR1

**Projected Start Date:**

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

**Projected End Date:**



05/13/2013

05/12/2015

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,453,697.38
<b>Total Budget</b>	\$0.00	\$7,453,697.38
<b>Total Obligated</b>	\$0.00	\$7,453,697.38
<b>Total Funds Drawdown</b>	\$0.00	\$7,453,697.38
<b>Program Funds Drawdown</b>	\$0.00	\$7,453,697.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,453,697.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The status of this activity was changed to complete.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,906,749.29
<b>Total Budget</b>	\$0.00	\$48,906,749.29
<b>Total Obligated</b>	\$0.00	\$48,906,749.29
<b>Total Funds Drawdown</b>	\$0.00	\$48,906,749.29
<b>Program Funds Drawdown</b>	\$0.00	\$48,906,749.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,906,749.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The status of this activity was changed to complete.

**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	

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**Grantee Activity Number:** TMKT-EDA-LMI-R1

**Activity Title:** TMKT EDA LMI R1

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding 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:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** TMKT-EDA-UN-R1

**Activity Title:** TMKT EDA UN R1

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,954,583.40
<b>Total Budget</b>	\$0.00	\$24,954,583.40
<b>Total Obligated</b>	\$0.00	\$24,954,583.40
<b>Total Funds Drawdown</b>	\$0.00	\$24,954,583.40
<b>Program Funds Drawdown</b>	\$0.00	\$24,954,583.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
<b>Most Impacted and Distressed Expended</b>	\$24,954,583.40	\$24,954,583.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding 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:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:** 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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$627,713.76
<b>Total Budget</b>	\$0.00	\$627,713.76
<b>Total Obligated</b>	\$0.00	\$627,713.76
<b>Total Funds Drawdown</b>	\$0.00	\$627,713.76
<b>Program Funds Drawdown</b>	\$0.00	\$627,713.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$627,713.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00



**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 status of this activity was changed to complete.

**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	



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,285,449.00
<b>Total Budget</b>	\$0.00	\$7,285,449.00
<b>Total Obligated</b>	\$0.00	\$7,285,449.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,285,449.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,285,449.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,285,449.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The status of this activity was changed to complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	0	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:** TMKT EDA UN R2

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,169.83
<b>Total Budget</b>	\$0.00	\$45,169.83
<b>Total Obligated</b>	\$0.00	\$45,169.83
<b>Total Funds Drawdown</b>	\$0.00	\$45,169.83
<b>Program Funds Drawdown</b>	\$0.00	\$45,169.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
<b>Most Impacted and Distressed Expended</b>	\$45,169.83	\$45,169.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-LMI-R1	TMKT EDA LMI R1	General Account
New Jersey Economic Development Authority	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-UN-R1	TMKT EDA UN R1	General Account

**Activity Description:**

Funding 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:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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

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

### Activity Category:

Econ. development or recovery activity that creates/retains

### Project Number:

S01EconRevR3

### Projected Start Date:

06/01/2015

### Benefit Type:

Direct ( Person )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Economic Revitalization

### Projected End Date:

06/01/2017

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Economic Development Authority



Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$441,354.18
Total Budget	\$0.00	\$441,354.18
Total Obligated	\$0.00	\$441,354.18
Total Funds Drawdown	\$0.00	\$441,354.18
Program Funds Drawdown	\$0.00	\$441,354.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$441,354.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
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.

### Location Description:

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

### Activity Progress Narrative:

The status of this activity was changed to complete.

### 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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,942,099.66
<b>Total Budget</b>	\$0.00	\$8,942,099.66
<b>Total Obligated</b>	\$0.00	\$8,942,099.66
<b>Total Funds Drawdown</b>	\$0.00	\$8,942,099.66
<b>Program Funds Drawdown</b>	\$0.00	\$8,942,099.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,942,099.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey 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
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3E	SBG-EDA-UN-R3E	GRANTS/RECOV LOANS UN R3E	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 status of this activity was changed to complete.

### 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	

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<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,507,268.94
<b>Total Budget</b>	\$242,438.79	\$9,507,268.94
<b>Total Obligated</b>	\$242,438.79	\$9,507,268.94
<b>Total Funds Drawdown</b>	\$242,438.79	\$9,507,268.94
<b>Program Funds Drawdown</b>	\$242,438.79	\$9,507,268.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$311,399.85
<b>Total Funds Expended</b>	\$242,438.79	\$9,507,268.94
New Jersey Economic Development Authority	\$242,438.79	\$9,507,268.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3E	SBL-EDA-LMI-R3E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E	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:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$25,886,565.71

**Total Budget**

(\$242,438.79)

\$25,886,565.71

**Total Obligated**

(\$242,438.79)

\$25,886,565.71

**Total Funds Drawdown**

(\$242,438.79)

\$25,886,565.71

**Program Funds Drawdown**

(\$242,438.79)

\$25,886,565.71

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$1,698,429.50

**Total Funds Expended**

(\$242,438.79)

\$25,886,565.71

New Jersey Economic Development Authority

(\$242,438.79)

\$25,886,565.71

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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.

**Location Description:**

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

**Activity Progress Narrative:**

Credits for this activity represent national objective corrections for loan disbursements.

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

## Project # / Title: S01EconRevR3E / Economic Revitalization

**Grantee Activity Number:** SBG-EDA-LMI-R3E

**Activity Title:** GRANTS/RECOV LOANS LMI R3E

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall

Oct 1 thru Dec 31, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$217,170.10
<b>Total Budget</b>	\$0.28	\$217,170.10
<b>Total Obligated</b>	\$0.00	\$217,170.10
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3	GRANTS/RECOV LOANS LMI R3	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 has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	162/0





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	461/0	96/0	557/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,766.06
<b>Total Budget</b>	\$0.00	\$1,625,766.06
<b>Total Obligated</b>	\$0.00	\$1,625,766.06
<b>Total Funds Drawdown</b>	\$58,790.58	\$445,490.30
<b>Program Funds Drawdown</b>	\$58,790.58	\$445,490.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,367.08	\$445,490.30
New Jersey Economic Development Authority	\$100,367.08	\$445,490.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	46	0/0	0/0	2057/0	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2536/0	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,688,448.31
<b>Total Budget</b>	\$0.00	\$9,688,448.31
<b>Total Obligated</b>	\$0.00	\$9,688,448.31
<b>Total Funds Drawdown</b>	\$295,906.58	\$676,893.94
<b>Program Funds Drawdown</b>	\$295,906.58	\$676,893.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$97,152.43	\$463,970.85
<b>Total Funds Expended</b>	\$295,895.11	\$676,893.94
New Jersey Economic Development Authority	\$295,895.11	\$676,893.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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 123 applications cumulatively totaling \$89,172,942.98 in assistance to businesses throughout the State. Overall, 120 applicants have received one or more award disbursements totaling \$74,478,902.31. Of the approved applications, 100 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the fourth quarter of 2017, there were some reclassifications of applicants from Urgent Need to LMI and LMI to Urgent Need resulting in the decrease of Retained and Created LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	2		35/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	14	14	66/0	14/0	80/0	100.00
# of Permanent Jobs Retained	0	15	15	163/0	15/0	178/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,691,327.04
<b>Total Budget</b>	\$0.00	\$5,691,327.04
<b>Total Obligated</b>	\$0.00	\$5,691,327.04
<b>Total Funds Drawdown</b>	\$2,621,654.90	\$4,107,391.70
<b>Program Funds Drawdown</b>	\$2,621,654.90	\$4,107,391.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$364,910.03	\$1,226,460.46
<b>Total Funds Expended</b>	\$2,777,467.57	\$4,263,269.40
New Jersey Economic Development Authority	\$2,777,467.57	\$4,263,269.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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 123 applications cumulatively totaling \$89,172,942.98 in assistance to businesses throughout the State. Overall, 120 applicants have received one or more award disbursements totaling \$74,478,902.31. Of the approved applications, 100 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the fourth quarter of 2017, there were some reclassifications of applicants from Urgent Need to LMI and LMI to Urgent Need. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	5		65/0	

## 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	2/0	0/0	206/0	0.97
# of Permanent Jobs Retained	0	0	20	7/0	0/0	671/0	1.04

## Activity Locations

No Activity Locations found.

## 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: S01EconRevR4 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-ACBRC MANSION AVE-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN ACBRC MANSION AVE R4</b>

**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



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$603,535.34
<b>Total Budget</b>	(\$50,000.00)	\$603,535.34
<b>Total Obligated</b>	(\$50,000.00)	\$603,535.34
<b>Total Funds Drawdown</b>	\$265,467.07	\$602,873.18
<b>Program Funds Drawdown</b>	\$265,467.07	\$602,873.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$265,467.07	\$602,873.18
New Jersey Economic Development Authority	\$265,467.07	\$602,873.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at 1133 Atlantic Avenue, Atlantic City, NJ. The sub-recipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated by May 28, 2018. The award amount is \$4,860,050 and \$602,873.18 has been disbursed for Construction and 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:**  
 Completed  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 12/29/2018  
**Completed Activity Actual End Date:**  
 12/18/2017  
**Responsible Organization:**  
 Atlantic City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,603,790.90
<b>Total Budget</b>	(\$389,609.38)	\$2,603,790.90
<b>Total Obligated</b>	(\$389,609.38)	\$2,603,790.90
<b>Total Funds Drawdown</b>	\$0.00	\$2,603,790.90
<b>Program Funds Drawdown</b>	\$0.00	\$2,603,790.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,603,790.90
Atlantic City	\$0.00	\$2,603,790.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-ATLANTIC CITY-R3	NCR EDA D&I UN ATLANTIC CITY R3	General Account

**Activity Description:**

The Development and Public Improvement Program provided funding to Atlantic City to replace a portion of the Boardwalk from Rhode Island Avenue to Historic Gardner's Basin under the Boardwalk Reconstruction Project. Much of the Boardwalk was damaged during Superstorm Sandy. The project incorporated green building standards by utilizing material that are durable and long lasting and by recycling demolition and construction material.

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at the Boardwalk from Oriental to South Rhone Island Ave, Atlantic City, NJ 08401. The sub-



recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and was completed in June 2017. The award amount is \$5,000,000 and has been fully disbursed as of August 28, 2017. This activity 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	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BEACH HAVEN BOROUGH HALL/EOC R4</b>

**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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,929,865.26
<b>Total Budget</b>	\$0.00	\$3,929,865.26
<b>Total Obligated</b>	\$0.00	\$3,929,865.26
<b>Total Funds Drawdown</b>	\$1,300,278.99	\$3,446,045.67
<b>Program Funds Drawdown</b>	\$1,300,278.99	\$3,446,045.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,300,278.99	\$3,446,045.67
New Jersey Economic Development Authority	\$1,300,278.99	\$3,446,045.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at 300 Engleside Avenue, Beach Haven, NJ 08008. The sub-recipient agreement for this project was executed December 29, 2015. Construction is scheduled to be complete in January 2018. The award amount is \$5,000,000. To date, \$4,009,435.32 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BRIGANTINE BOAT RAMP-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BRIGANTINE BOAT RAMP R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$689,115.00
<b>Total Budget</b>	\$0.00	\$689,115.00
<b>Total Obligated</b>	\$0.00	\$689,115.00
<b>Total Funds Drawdown</b>	\$259,645.69	\$654,922.91
<b>Program Funds Drawdown</b>	\$259,645.69	\$654,922.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$259,645.69	\$654,922.91
New Jersey Economic Development Authority	\$259,645.69	\$654,922.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 5th Street South and Bayshore Avenue in Brigantine, NJ 08203. The sub-recipient agreement for this project was executed June 25, 2015. Construction is complete and construction close out of the project is underway. The award amount is \$698,115 and \$654,922.91 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

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$630,036.92
<b>Total Budget</b>	\$50,000.00	\$630,036.92
<b>Total Obligated</b>	\$50,000.00	\$630,036.92
<b>Total Funds Drawdown</b>	\$175,770.74	\$566,225.74
<b>Program Funds Drawdown</b>	\$175,770.74	\$566,225.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$175,770.74	\$566,225.74
New Jersey Economic Development Authority	\$175,770.74	\$566,225.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Public Right of Way on Kero Road, Jomike Court, Barell Avenue, Easter Way, and Starke Road, and 455 16th Street in Carlstadt, NJ 07072. The sub-recipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The Drainage phase is ready for construction procurement. The Roadway phase commenced construction in April 2017 and completion is expected in January 2018. The total award amount for the two-phase project is \$3,453,415.87. To date, \$566,225.74 has been disbursed by the EDA for construction and professional services for the Roadway phase.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-D&I-UN-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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$780,787.09
<b>Total Budget</b>	\$0.00	\$780,787.09
<b>Total Obligated</b>	\$0.00	\$780,787.09
<b>Total Funds Drawdown</b>	\$34,449.37	\$597,284.76
<b>Program Funds Drawdown</b>	\$34,449.37	\$597,284.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,449.37	\$597,284.76
New Jersey Economic Development Authority	\$34,449.37	\$597,284.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at 100-10 South Pearl Street and 145-64 South Pearl Street, Elizabeth, NJ 07201. The sub-recipient agreement for this project was executed on January 26, 2016 and the project is currently in the construction phase. Construction is scheduled to continue through September 2018. The award amount is \$3,613,050. To date, \$1,502,536.52 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-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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,150.00
<b>Total Budget</b>	\$0.00	\$17,150.00
<b>Total Obligated</b>	\$0.00	\$17,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,150.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$17,150.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 34 Main Street, Keyport, NJ 07735. The sub-recipient agreement for this project was executed on August 11, 2015. Construction and final construction close-out are complete. The full award amount of \$323,000 has been disbursed as of May 1, 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-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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,106,923.88
<b>Total Budget</b>	\$0.00	\$1,106,923.88
<b>Total Obligated</b>	\$0.00	\$1,106,923.88
<b>Total Funds Drawdown</b>	\$0.00	\$886,550.31
<b>Program Funds Drawdown</b>	\$0.00	\$886,550.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$886,550.31
New Jersey Economic Development Authority	\$0.00	\$886,550.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at Beach Boulevard in Lacey Township, NJ 08731. The subrecipient agreement for this project was executed on October 15, 2015. Construction was completed in October 2017 and the project is in the construction close-out phase. The award amount is \$1,106,923.88. To date \$886,550.31 has been disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,763,653.12
<b>Total Budget</b>	\$0.00	\$1,763,653.12
<b>Total Obligated</b>	\$0.00	\$1,763,653.12
<b>Total Funds Drawdown</b>	\$88,428.00	\$1,547,481.30
<b>Program Funds Drawdown</b>	\$88,428.00	\$1,547,481.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$88,428.00	\$1,547,481.30
New Jersey Economic Development Authority	\$88,428.00	\$1,547,481.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at Lakeview Field, 215-217 Liberty Street, Little Ferry, NJ 07643. The sub-recipient agreement for this project was executed on May 21, 2015. Construction was completed in December 2017 and the project is currently in the construction close-out phase. The award amount is \$2,750,970. To date, \$2,534,798.18 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

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$387,002.80
<b>Total Budget</b>	\$0.00	\$387,002.80
<b>Total Obligated</b>	\$0.00	\$387,002.80
<b>Total Funds Drawdown</b>	\$130,538.95	\$217,541.75
<b>Program Funds Drawdown</b>	\$130,538.95	\$217,541.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,538.95	\$217,541.75
Perth Amboy City	\$130,538.95	\$217,541.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Sadowski Parkway from 2nd Street to High Street, and Front Street from Gordon Street to Washington Street, Perth Amboy, NJ 08861. The sub-recipient agreement for this project was executed on December 9, 2015. The project is currently in the construction phase with an anticipated completion date in September 2018. The award amount is \$1,993,310. To date, \$1,009,373.50 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-SOMERS POINT-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN SOMERS POINT R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$217,524.98	\$358,552.83
<b>Program Funds Drawdown</b>	\$217,524.98	\$358,552.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$217,524.98	\$358,552.83
New Jersey Economic Development Authority	\$217,524.98	\$358,552.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 100 Higbee Avenue, Somers Point, NJ 08224. The sub-recipient agreement for this project was executed on July 6, 2015. Construction was completed in November 2017 and the project is in the construction close-out phase. The award amount is \$400,000.00. To date, \$358,552.83 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-TUCKERTON SO GREEN PARK-R4</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN TUCKERTON SO GREEN PARK R4</b>

**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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$786,903.42
<b>Total Budget</b>	\$500,000.00	\$786,903.42
<b>Total Obligated</b>	\$500,000.00	\$786,903.42
<b>Total Funds Drawdown</b>	\$727,094.06	\$767,386.81
<b>Program Funds Drawdown</b>	\$727,094.06	\$767,386.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$727,094.06	\$767,386.81
New Jersey Economic Development Authority	\$727,094.06	\$767,386.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1300 South Green Street, Tuckerton, NJ 08087. The subrecipient agreement for this project was executed on January 26, 2016. Construction commenced in September 2017 and is expected to continue through March 2018. The award amount is \$1,397,220. To date, \$783,370.25 has been disbursed for Construction and Professional Services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$824,553.42
<b>Total Budget</b>	\$0.00	\$824,553.42
<b>Total Obligated</b>	\$0.00	\$824,553.42
<b>Total Funds Drawdown</b>	\$230,278.40	\$658,356.54
<b>Program Funds Drawdown</b>	\$230,278.40	\$658,356.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$230,278.40	\$658,356.54
New Jersey Economic Development Authority	\$230,278.40	\$658,356.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 420 East Main Street, Coastal Learning Center, Tuckerton, NJ 08087. The sub-recipient agreement for this project was executed on July 14, 2016. The construction contract has been awarded and construction commenced on April 24, 2017 and is expected to continue through March of 2018. The award amount is \$1,498,896.39. To date, \$1,227,368.74 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

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

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

Low/Mod

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,854.83
<b>Total Budget</b>	\$0.00	\$162,854.83
<b>Total Obligated</b>	\$0.00	\$162,854.83
<b>Total Funds Drawdown</b>	\$7.20	\$43,607.47
<b>Program Funds Drawdown</b>	\$7.20	\$43,607.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5.47	\$43,607.47
New Jersey Economic Development Authority	\$5.47	\$43,607.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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 19 unique construction related projects. At the end of the fourth quarter of 2017, 18 projects have received their AUGF from HUD and 16 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11 million has been disbursed. The D and I Program consists of 19 construction related projects, 7 of which are complete. The remaining 12 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$35 million has been disbursed. Eleven projects are currently underway, with the remaining project beginning in late 2018.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,737.06
<b>Total Budget</b>	\$39,609.38	\$299,737.06
<b>Total Obligated</b>	\$39,609.38	\$299,737.06
<b>Total Funds Drawdown</b>	\$15,044.01	\$81,481.89
<b>Program Funds Drawdown</b>	\$15,044.01	\$81,481.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,034.26	\$81,481.89
New Jersey Economic Development Authority	\$15,034.26	\$81,481.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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 19 unique construction related projects. At the end of the fourth quarter of 2017, 18 projects have received their AUGF from HUD and 16 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11 million has been disbursed.

The D and I Program consists of 19 construction related projects, 7 of which are complete. The remaining 12 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$35 million has been disbursed. Eleven projects are currently underway, with the remaining project beginning in late 2018.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,202.02
<b>Total Budget</b>	(\$150,000.00)	\$560,202.02
<b>Total Obligated</b>	(\$150,000.00)	\$560,202.02
<b>Total Funds Drawdown</b>	\$0.00	\$281,805.82
<b>Program Funds Drawdown</b>	\$0.00	\$281,805.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$281,805.82
New Jersey Economic Development Authority	\$0.00	\$281,805.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

BELMAR.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street between 10th Avenue and 5th Avenue, Belmar, NJ 07719. The sub-recipient agreement for this project was executed on February 10, 2015. Construction is scheduled for completion in January 2018. 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

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R4</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R4</b>

**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:**  
Completed

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**  
12/18/2017

**Responsible Organization:**  
BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$585,475.99
<b>Total Budget</b>	\$0.00	\$585,475.99
<b>Total Obligated</b>	\$0.00	\$585,475.99
<b>Total Funds Drawdown</b>	\$0.00	\$585,475.99
<b>Program Funds Drawdown</b>	\$0.00	\$585,475.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$585,475.99
BRIGANTINE CITY	\$0.00	\$585,475.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R3	NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R3	General Account

### Activity Description:

The City of Brigantine sustained severe damage due to Superstorm Sandy. The city received funding to complete Streetscape improvements of the Brigantine City Hall Central District from 12th Street to 8th Street. These improvements include decorative crosswalks, sidewalks, bump outs, themed lighting, decorative trees, way finding signs and bike racks.

### 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) located on Brigantine Avenue, from 9th Street South to 14th Street South, Brigantine, NJ 08203. The sub-recipient agreement for this project was executed July 9, 2015. Construction commenced in September 2016 and was completed in July 2017. The award amount is \$758,448 and as of September 29, 2017 the project is fully disbursed. This project 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	

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-KEANSBURG-R4  
**Activity Title:** NCR EDA STREETSCAPE UN KEANSBURG-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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$579,132.54
<b>Total Budget</b>	\$0.00	\$579,132.54
<b>Total Obligated</b>	\$0.00	\$579,132.54
<b>Total Funds Drawdown</b>	\$254,818.47	\$374,057.92
<b>Program Funds Drawdown</b>	\$254,818.47	\$374,057.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$254,818.47	\$374,057.92
New Jersey Economic Development Authority	\$254,818.47	\$374,057.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at Main Street, Carr Avenue, Church Street, Beachway Avenue, Raritan Avenue, East Shore Street, and Oak Street, in Keansburg, NJ 07734. 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. Construction on the Façade Improvements project commenced in July 2017 and is expected to continue through January 2018. The award amount is \$1,335,258. To date, the amount disbursed for all portions of this project is \$1,130,183.38.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$389,189.54
<b>Total Budget</b>	(\$2,464.22)	\$389,189.54
<b>Total Obligated</b>	(\$2,464.22)	\$389,189.54
<b>Total Funds Drawdown</b>	\$0.00	\$389,189.54
<b>Program Funds Drawdown</b>	\$0.00	\$389,189.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,189.54
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$389,189.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R3	NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R3	General Account

**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) located at Mathistown Road and Radio Road, Little Egg Harbor, NJ 08087. The sub-recipient agreement for this project was executed on December 16, 2015. The award of \$842,535.77 is fully disbursed. This project is complete.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R4

**Activity Title:** NCR EDA STREETSCAPE UN LONG BRANCH R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**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:**

12/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Long Branch City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,000.00
Long Branch City	\$0.00	\$750,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Brighton Avenue, Long Branch, Monmouth County, New Jersey

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located within the Brighton Ave Right-of-way between Ocean Boulevard to Railroad Right-of-way, in Long Branch, NJ 07740. The sub-recipient agreement for this project was executed January 13, 2015. The award amount is \$1,340,160 and as of August 28, 2017, the project is fully disbursed. This project 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	

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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$800,114.00
<b>Total Budget</b>	\$0.00	\$800,114.00
<b>Total Obligated</b>	\$0.00	\$800,114.00
<b>Total Funds Drawdown</b>	\$558,849.90	\$558,849.90
<b>Program Funds Drawdown</b>	\$558,849.90	\$558,849.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$558,849.90	\$558,849.90
New Jersey Economic Development Authority	\$558,849.90	\$558,849.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NEPTUNE.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located within the Midtown section of the community along West Lake Avenue and Route 35, ending approximately 150 feet East of Myrtle Avenue, in Neptune, NJ 07753. The sub-recipient agreement for this project was executed on January 7, 2015. Construction is complete, and the construction close-out phase of the project is underway. The award amount is \$800,114 and \$558,849.90 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

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-OCEANPORT-R4  
**Activity Title:** NCR EDA STREETSCAPE UN OCEANPORT 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:**  
 Completed  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 12/29/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$390,000.00
<b>Total Budget</b>	\$0.00	\$390,000.00
<b>Total Obligated</b>	\$0.00	\$390,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$390,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$390,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$390,000.00
OCEANPORT BOROUGH	\$0.00	\$390,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Oceanport, Monmouth County, New Jersey

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at East Main Street from lake Drive to the County Bridge, in Oceanport Borough, NJ 07757. The sub-recipient agreement for this project was executed January 21, 2015. The project award of \$390,000 has been fully disbursed as of July 26, 2017. This project is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R4</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN PLEASANTVILLE R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$424,881.00
<b>Total Budget</b>	\$0.00	\$424,881.00
<b>Total Obligated</b>	\$0.00	\$424,881.00
<b>Total Funds Drawdown</b>	\$0.00	\$318,916.82
<b>Program Funds Drawdown</b>	\$0.00	\$318,916.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$318,916.82
New Jersey Economic Development Authority	\$0.00	\$318,916.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at US Route 40-322 to Ansley Boulevard on Main Street (Public right-of-way), in Pleasantville, NJ 08232. The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction commenced September 7, 2016. Construction is expected to continue through January 2018. The award amount is \$461,476. To date, \$355,511.52 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

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**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

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,340,160.00
<b>Total Budget</b>	\$0.00	\$1,340,160.00
<b>Total Obligated</b>	\$0.00	\$1,340,160.00
<b>Total Funds Drawdown</b>	\$64,169.96	\$1,340,160.00
<b>Program Funds Drawdown</b>	\$64,169.96	\$1,340,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,169.96	\$1,340,160.00
New Jersey Economic Development Authority	\$64,169.96	\$1,340,160.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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) located at Ocean Avenue (NJ Route 26), from Osborne to the Rumson Bridge, Sea Bright, NJ 07760. The sub-recipient agreement for this project was executed March 3, 2015.

Construction is complete. The award amount of \$1,340,160 has been fully disbursed. This project 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

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R4

**Activity Title:** NCR EDA STREETSCAPE UN SEA ISLE 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:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sea Isle City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,078.33
<b>Total Budget</b>	\$0.00	\$62,078.33
<b>Total Obligated</b>	\$0.00	\$62,078.33
<b>Total Funds Drawdown</b>	\$0.00	\$62,078.33
<b>Program Funds Drawdown</b>	\$0.00	\$62,078.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,078.33
Sea Isle City	\$0.00	\$62,078.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Sea Isle City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3	NCR EDA STREETSCAPE UN SEA ISLE CITY R3	General Account

**Activity Description:**

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

**Location Description:**

Landis Avenue, Sea Isle City, Cape May County, NJ 08243

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Landis Avenue, 43rd Street to 39th Street, Sea Isle City, NJ 08243. The sub-recipient agreement for this project





was executed January 7, 2015. Construction is complete. The award amount is 931,304.15 and the project is fully disbursed. This project is complete.

### 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-STREETSCAPE-UN-TOMS RIVER-R4  
**Activity Title:** NCR EDA STREETSCAPE UN TOMS RIVER 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$462,388.33
<b>Total Budget</b>	\$0.00	\$462,388.33
<b>Total Obligated</b>	\$0.00	\$462,388.33
<b>Total Funds Drawdown</b>	\$149,367.99	\$180,734.18
<b>Program Funds Drawdown</b>	\$149,367.99	\$180,734.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$149,367.99	\$180,734.18
New Jersey Economic Development Authority	\$149,367.99	\$180,734.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located between Admiral Avenue and Herflicker Avenue on Route 166, South Toms River, NJ 08757. 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 January 2018. The award amount is \$600,047. To date, \$318,392.85 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

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

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$379,923.46
<b>Total Budget</b>	\$0.00	\$379,923.46
<b>Total Obligated</b>	\$0.00	\$379,923.46
<b>Total Funds Drawdown</b>	\$12,121.97	\$92,045.43
<b>Program Funds Drawdown</b>	\$12,121.97	\$92,045.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,121.97	\$92,045.43
New Jersey Economic Development Authority	\$12,121.97	\$92,045.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, 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 19 unique construction related projects. At the end of the fourth quarter of 2017, 18 projects have received their AUGF from HUD and 16 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11 million has been disbursed.

The D and I Program consists of 19 construction related projects, 7 of which are complete. The remaining 12



projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$35 million has been disbursed. Eleven projects are currently underway, with the remaining project beginning in late 2018.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,853,454.37
<b>Total Budget</b>	\$2,464.22	\$1,853,454.37
<b>Total Obligated</b>	\$2,464.22	\$1,853,454.37
<b>Total Funds Drawdown</b>	\$561,668.84	\$1,674,146.77
<b>Program Funds Drawdown</b>	\$561,668.84	\$1,674,146.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$561,668.84	\$1,674,146.77
New Jersey Economic Development Authority	\$561,668.84	\$1,674,146.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, 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 (Dand I). The Streetscape Program consists of 19 unique construction related projects. At the end of the fourth quarter of 2017, 18 projects have received their AUGF from HUD and 16 have executed their subrecipient agreements. Five projects are currently underway with 10 projects complete. To date, over \$11 million has been disbursed. The D and I Program consists of 19 construction related projects, 7 of which are complete. The remaining 12 projects have received their AUGF from HUD and have executed their subrecipient



agreements. Thus far over \$35 million has been disbursed. Eleven projects are currently underway, with the remaining project beginning in late 2018.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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: S01EconRevR5E / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-UN-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION UN R5E</b>

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

S01EconRevR5E

### Projected Start Date:

06/26/2017

### Benefit Type:

Area ( )

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Economic Revitalization

### Projected End Date:

06/26/2019

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Economic Development Authority

### Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$2,601,304.89



<b>Total Budget</b>	\$458,199.18	\$2,601,304.89
<b>Total Obligated</b>	\$458,199.18	\$2,601,304.89
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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: S01GovEntR1 / Support For Governmental Entities**

**Grantee Activity Number: CODE-DCA-LMI-R1**

**Activity Title: CODE DCA LMI R1**





**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

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

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$498,521.82
<b>Total Budget</b>	\$0.00	\$498,521.82
<b>Total Obligated</b>	\$0.00	\$498,521.82
<b>Total Funds Drawdown</b>	\$0.00	\$498,521.82
<b>Program Funds Drawdown</b>	\$0.00	\$498,521.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$498,521.82
New Jersey Department of Community Affairs	\$0.00	\$498,521.82
<b>Most Impacted and Distressed Expended</b>	\$498,521.82	\$498,521.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	0/0

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** CODE-DCA-UN-R1

**Activity Title:** CODE DCA UN R1

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,107,975.48
<b>Total Budget</b>	\$0.00	\$2,107,975.48
<b>Total Obligated</b>	\$0.00	\$2,107,975.48
<b>Total Funds Drawdown</b>	\$0.00	\$2,107,975.48
<b>Program Funds Drawdown</b>	\$0.00	\$2,107,975.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,107,975.48
New Jersey Department of Community Affairs	\$0.00	\$2,107,975.48
<b>Most Impacted and Distressed Expended</b>	\$2,107,975.48	\$2,107,975.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	0/0



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA UNION BEACH BORO 1350 UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,209.19
<b>Total Budget</b>	\$0.00	\$38,209.19
<b>Total Obligated</b>	\$0.00	\$38,209.19
<b>Total Funds Drawdown</b>	\$0.00	\$38,209.19
<b>Program Funds Drawdown</b>	\$0.00	\$38,209.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,209.19
UNION BEACH BOROUGH	\$0.00	\$38,209.19
<b>Most Impacted and Distressed Expended</b>	\$38,209.19	\$38,209.19
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Union Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**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

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1507-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA BRICK TWP 1507 UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,088.63
<b>Total Budget</b>	\$0.00	\$42,088.63
<b>Total Obligated</b>	\$0.00	\$42,088.63
<b>Total Funds Drawdown</b>	\$0.00	\$42,088.63
<b>Program Funds Drawdown</b>	\$0.00	\$42,088.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,088.63
BRICK TOWNSHIP	\$0.00	\$42,088.63
<b>Most Impacted and Distressed Expended</b>	\$42,088.63	\$42,088.63
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1508-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA TOMS RIVER TWP 1508 UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,482.56
<b>Total Budget</b>	\$0.00	\$50,482.56
<b>Total Obligated</b>	\$0.00	\$50,482.56
<b>Total Funds Drawdown</b>	\$0.00	\$50,482.56
<b>Program Funds Drawdown</b>	\$0.00	\$50,482.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,482.56
Toms River	\$0.00	\$50,482.56
<b>Most Impacted and Distressed Expended</b>	\$50,482.56	\$50,482.56
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Toms River, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1516-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA LAVALLETTE BORO 1516 UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,637.36
<b>Total Budget</b>	\$0.00	\$41,637.36
<b>Total Obligated</b>	\$0.00	\$41,637.36
<b>Total Funds Drawdown</b>	\$0.00	\$41,637.36
<b>Program Funds Drawdown</b>	\$0.00	\$41,637.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$41,637.36
LAVALLETTTE BOROUGH	\$0.00	\$41,637.36
<b>Most Impacted and Distressed Expended</b>	\$41,637.36	\$41,637.36
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1517-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,440.50
<b>Total Budget</b>	\$0.00	\$15,440.50
<b>Total Obligated</b>	\$0.00	\$15,440.50
<b>Total Funds Drawdown</b>	\$0.00	\$15,440.50
<b>Program Funds Drawdown</b>	\$0.00	\$15,440.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,440.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$15,440.50
<b>Most Impacted and Distressed Expended</b>	\$15,440.50	\$15,440.50
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1528-LMI-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA SEASDE PRK BORO 1528 LMI R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,641.55
<b>Total Budget</b>	\$0.00	\$6,641.55
<b>Total Obligated</b>	\$0.00	\$6,641.55
<b>Total Funds Drawdown</b>	\$0.00	\$6,641.55
<b>Program Funds Drawdown</b>	\$0.00	\$6,641.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,641.55
SEASIDE PARK BOROUGH	\$0.00	\$6,641.55
<b>Most Impacted and Distressed Expended</b>	\$6,641.55	\$6,641.55
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Seaside Park Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA LMI R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$463.85
<b>Total Budget</b>	\$0.00	\$463.85
<b>Total Obligated</b>	\$0.00	\$463.85
<b>Total Funds Drawdown</b>	\$0.00	\$463.85
<b>Program Funds Drawdown</b>	\$0.00	\$463.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$463.85
New Jersey Department of Community Affairs	\$0.00	\$463.85
<b>Most Impacted and Distressed Expended</b>	\$463.85	\$463.85
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R1</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA UN R1</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,855.29
<b>Total Budget</b>	\$0.00	\$1,855.29
<b>Total Obligated</b>	\$0.00	\$1,855.29
<b>Total Funds Drawdown</b>	\$0.00	\$1,855.29
<b>Program Funds Drawdown</b>	\$0.00	\$1,855.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,855.29
New Jersey Department of Community Affairs	\$0.00	\$1,855.29
<b>Most Impacted and Distressed Expended</b>	\$1,855.29	\$1,855.29
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA LMI R1 ASBURY PARK

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Asbury Park City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.00
<b>Total Budget</b>	\$0.00	\$350,000.00
<b>Total Obligated</b>	\$0.00	\$350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$350,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$350,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$350,000.00
Asbury Park City	\$0.00	\$350,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$350,000.00	\$350,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Asbury Park, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA LMI R1 ATLANTIC CITY

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,497,707.00
<b>Total Budget</b>	\$0.00	\$7,497,707.00
<b>Total Obligated</b>	\$0.00	\$7,497,707.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,497,707.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,497,707.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,497,707.00
Atlantic City	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$7,497,707.00
<b>Most Impacted and Distressed Expended</b>	\$7,497,707.00	\$7,497,707.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R1-KEANSBURG BOE

**Activity Title:** EPS DCA LMI R1 KEANSBURG BOE

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/01/2013

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$271,413.00
<b>Total Budget</b>	\$0.00	\$271,413.00
<b>Total Obligated</b>	\$0.00	\$271,413.00
<b>Total Funds Drawdown</b>	\$0.00	\$271,413.00
<b>Program Funds Drawdown</b>	\$0.00	\$271,413.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$271,413.00
KEANSBURG BOE	\$0.00	\$271,413.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$271,413.00	\$271,413.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Board of Education, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$279,837.00
<b>Total Budget</b>	\$0.00	\$279,837.00
<b>Total Obligated</b>	\$0.00	\$279,837.00
<b>Total Funds Drawdown</b>	\$0.00	\$279,837.00
<b>Program Funds Drawdown</b>	\$0.00	\$279,837.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$279,837.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Toms River Regional Schools	\$0.00	\$279,837.00
<b>Most Impacted and Distressed Expended</b>	\$279,837.00	\$279,837.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services. The service area of the grant to this Board of Education only services the Borough of South Toms River Elementary School.

**Location Description:**

Toms River Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**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

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**Grantee Activity Number:** EPS-DCA-LMI-R1B-ATLANTIC CITY

**Activity Title:** EPS DCA LMI R1B ATLANTIC CITY

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,775,799.00
<b>Total Budget</b>	\$0.00	\$6,775,799.00
<b>Total Obligated</b>	\$0.00	\$6,775,799.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,775,799.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,775,799.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,775,799.00
Atlantic City	\$0.00	\$6,775,799.00
<b>Most Impacted and Distressed Expended</b>	\$6,775,799.00	\$6,775,799.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Atlantic City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R1

**Activity Title:** EPS DCA UN R1

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,341.07
<b>Total Budget</b>	\$0.00	\$254,341.07
<b>Total Obligated</b>	\$0.00	\$254,341.07
<b>Total Funds Drawdown</b>	\$0.00	\$254,341.07
<b>Program Funds Drawdown</b>	\$0.00	\$254,341.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,341.07
New Jersey Department of Community Affairs	\$0.00	\$254,341.07
<b>Most Impacted and Distressed Expended</b>	\$254,341.07	\$254,341.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA UN R1 BRIGANTINE BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brigantine Public School

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,093.00
<b>Total Budget</b>	\$0.00	\$24,093.00
<b>Total Obligated</b>	\$0.00	\$24,093.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,093.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,093.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,093.00
Brigantine Public School	\$0.00	\$24,093.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$24,093.00	\$24,093.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Brigantine Board of Education, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA UN R1 LAVALLETTE BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lavallette Borough School District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,000.00
<b>Total Budget</b>	\$0.00	\$63,000.00
<b>Total Obligated</b>	\$0.00	\$63,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,000.00
Lavallette Borough School District	\$0.00	\$63,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$63,000.00	\$63,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lavallette Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE  
**Activity Title:** EPS DCA UN R1 LITTLE EGG HARBOR BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR BOE

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$254,128.00
<b>Total Budget</b>	\$0.00	\$254,128.00
<b>Total Obligated</b>	\$0.00	\$254,128.00
<b>Total Funds Drawdown</b>	\$0.00	\$254,128.00
<b>Program Funds Drawdown</b>	\$0.00	\$254,128.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,128.00
LITTLE EGG HARBOR BOE	\$0.00	\$254,128.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$254,128.00	\$254,128.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Little Egg Harbor Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA UN R1 OCEAN COUNTY

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,288,937.00
<b>Total Budget</b>	\$0.00	\$7,288,937.00
<b>Total Obligated</b>	\$0.00	\$7,288,937.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,288,937.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,288,937.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,288,937.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$7,288,937.00
<b>Most Impacted and Distressed Expended</b>	\$7,288,937.00	\$7,288,937.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R1-PINELANDS BOE

**Activity Title:** EPS DCA UN R1 PINELANDS BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pinelands Regional School District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,208.00
<b>Total Budget</b>	\$0.00	\$84,208.00
<b>Total Obligated</b>	\$0.00	\$84,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$84,208.00
<b>Program Funds Drawdown</b>	\$0.00	\$84,208.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$84,208.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Pinelands Regional School District	\$0.00	\$84,208.00
<b>Most Impacted and Distressed Expended</b>	\$84,208.00	\$84,208.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pinelands Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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

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

**Activity Title:** EPS DCA UN R1 SEA BRIGHT

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,075,000.00
<b>Total Budget</b>	\$0.00	\$1,075,000.00
<b>Total Obligated</b>	\$0.00	\$1,075,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,075,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,075,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,075,000.00
SEA BRIGHT	\$0.00	\$1,075,000.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$1,075,000.00	\$1,075,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sea Bright, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA UN R1 TOMS RIVER

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

01/13/2013

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,510,417.00
<b>Total Budget</b>	\$0.00	\$15,510,417.00
<b>Total Obligated</b>	\$0.00	\$15,510,417.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,510,417.00
<b>Program Funds Drawdown</b>	\$0.00	\$15,510,417.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,510,417.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Toms River	\$0.00	\$15,510,417.00
<b>Most Impacted and Distressed Expended</b>	\$15,510,417.00	\$15,510,417.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Toms River, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R1-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA UN R1 TOMSRIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,220,163.00
<b>Total Budget</b>	\$0.00	\$12,220,163.00
<b>Total Obligated</b>	\$0.00	\$12,220,163.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,220,163.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,220,163.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,220,163.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Toms River Regional Schools	\$0.00	\$12,220,163.00
<b>Most Impacted and Distressed Expended</b>	\$12,220,163.00	\$12,220,163.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Toms River Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**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

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**Grantee Activity Number:** EPS-DCA-UN-R1B-SEA BRIGHT

**Activity Title:** EPS DCA UN R1B SEA BRIGHT

**Activity Category:**

Public services

**Project Number:**

S01GovEntR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,002,827.00
<b>Total Budget</b>	\$0.00	\$1,002,827.00
<b>Total Obligated</b>	\$0.00	\$1,002,827.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,002,827.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,002,827.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,002,827.00
SEA BRIGHT	\$0.00	\$1,002,827.00
<b>Most Impacted and Distressed Expended</b>	\$1,002,827.00	\$1,002,827.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sea Bright, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01GovEntR2 / Support For Governmental Entities

**Grantee Activity Number:** CODE-DCA-LMI-R2

**Activity Title:** CODE DCA LMI R2

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$612.23

**Total Budget**

\$0.00

\$612.23

**Total Obligated**

\$0.00

\$612.23

**Total Funds Drawdown**

\$0.00

\$612.23

**Program Funds Drawdown**

\$0.00

\$612.23



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$612.23
New Jersey Department of Community Affairs	\$0.00	\$612.23
<b>Most Impacted and Distressed Expended</b>	\$612.23	\$612.23
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	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:** CODE-DCA-UN-R2

**Activity Title:** CODE DCA UN R2

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$632,705.98
<b>Total Budget</b>	\$0.00	\$632,705.98
<b>Total Obligated</b>	\$0.00	\$632,705.98
<b>Total Funds Drawdown</b>	\$0.00	\$632,705.98
<b>Program Funds Drawdown</b>	\$0.00	\$632,705.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$632,705.98
New Jersey Department of Community Affairs	\$0.00	\$632,705.98
<b>Most Impacted and Distressed Expended</b>	\$632,705.98	\$632,705.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA KEANSBURG BORO 1323 LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,233.45
<b>Total Budget</b>	\$0.00	\$4,233.45
<b>Total Obligated</b>	\$0.00	\$4,233.45
<b>Total Funds Drawdown</b>	\$0.00	\$4,233.45
<b>Program Funds Drawdown</b>	\$0.00	\$4,233.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,233.45
KEANSBURG BOROUGH	\$0.00	\$4,233.45
<b>Most Impacted and Distressed Expended</b>	\$4,233.45	\$4,233.45
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Keansburg Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA UNION BEACH BORO 1350 UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,126.88
<b>Total Budget</b>	\$0.00	\$19,126.88
<b>Total Obligated</b>	\$0.00	\$19,126.88
<b>Total Funds Drawdown</b>	\$0.00	\$19,126.88
<b>Program Funds Drawdown</b>	\$0.00	\$19,126.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,126.88
UNION BEACH BOROUGH	\$0.00	\$19,126.88
<b>Most Impacted and Distressed Expended</b>	\$19,126.88	\$19,126.88
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Union Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1516-UN-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA LAVALLETTE BORO 1516 UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,039.87
<b>Total Budget</b>	\$0.00	\$3,039.87
<b>Total Obligated</b>	\$0.00	\$3,039.87
<b>Total Funds Drawdown</b>	\$0.00	\$3,039.87
<b>Program Funds Drawdown</b>	\$0.00	\$3,039.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,039.87
LAVALLETTTE BOROUGH	\$0.00	\$3,039.87
<b>Most Impacted and Distressed Expended</b>	\$3,039.87	\$3,039.87
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1517-UN-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,543.00
<b>Total Budget</b>	\$0.00	\$6,543.00
<b>Total Obligated</b>	\$0.00	\$6,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,543.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,543.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$6,543.00
<b>Most Impacted and Distressed Expended</b>	\$6,543.00	\$6,543.00
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1528-LMI-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA SEASDE PRK BORO 1528 LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,771.90
<b>Total Budget</b>	\$0.00	\$12,771.90
<b>Total Obligated</b>	\$0.00	\$12,771.90
<b>Total Funds Drawdown</b>	\$0.00	\$12,771.90
<b>Program Funds Drawdown</b>	\$0.00	\$12,771.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,771.90
SEASIDE PARK BOROUGH	\$0.00	\$12,771.90
<b>Most Impacted and Distressed Expended</b>	\$12,771.90	\$12,771.90
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Seaside Park Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,183.70
<b>Total Budget</b>	\$0.00	\$1,183.70
<b>Total Obligated</b>	\$0.00	\$1,183.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,183.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,183.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,183.70
New Jersey Department of Community Affairs	\$0.00	\$1,183.70
<b>Most Impacted and Distressed Expended</b>	\$1,183.70	\$1,183.70
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,734.76
<b>Total Budget</b>	\$0.00	\$4,734.76
<b>Total Obligated</b>	\$0.00	\$4,734.76
<b>Total Funds Drawdown</b>	\$0.00	\$4,734.76
<b>Program Funds Drawdown</b>	\$0.00	\$4,734.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,734.76
New Jersey Department of Community Affairs	\$0.00	\$4,734.76
<b>Most Impacted and Distressed Expended</b>	\$4,734.76	\$4,734.76
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R2-SEASIDE HEIGHTS</b>
<b>Activity Title:</b>	<b>EPS DCA LMI R2 SEASIDE HEIGHTS</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seaside Heights Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,905,000.00
<b>Total Budget</b>	\$0.00	\$2,905,000.00
<b>Total Obligated</b>	\$0.00	\$2,905,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,905,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,905,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,905,000.00
Seaside Heights Borough	\$0.00	\$2,905,000.00
<b>Most Impacted and Distressed Expended</b>	\$2,905,000.00	\$2,905,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Seaside Heights, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R2-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA LMI R2 TOMS RIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$331,722.41
<b>Total Budget</b>	\$0.00	\$331,722.41
<b>Total Obligated</b>	\$0.00	\$331,722.41
<b>Total Funds Drawdown</b>	\$0.00	\$331,722.41
<b>Program Funds Drawdown</b>	\$0.00	\$331,722.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$331,722.41
Toms River Regional Schools	\$0.00	\$331,722.41
<b>Most Impacted and Distressed Expended</b>	\$331,722.41	\$331,722.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Toms River Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R2

**Activity Title:** EPS DCA UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$224,437.54
<b>Total Budget</b>	\$0.00	\$224,437.54
<b>Total Obligated</b>	\$0.00	\$224,437.54
<b>Total Funds Drawdown</b>	\$0.00	\$224,437.54
<b>Program Funds Drawdown</b>	\$0.00	\$224,437.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,437.54
New Jersey Department of Community Affairs	\$0.00	\$224,437.54
<b>Most Impacted and Distressed Expended</b>	\$224,437.54	\$224,437.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R2-BRICK TWP

**Activity Title:** EPS DCA UN R2 BRICK TWP

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,750,000.00
<b>Total Budget</b>	\$0.00	\$3,750,000.00
<b>Total Obligated</b>	\$0.00	\$3,750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,750,000.00
BRICK TOWNSHIP	\$0.00	\$3,750,000.00
<b>Most Impacted and Distressed Expended</b>	\$3,750,000.00	\$3,750,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R2-OCEAN COUNTY

**Activity Title:** EPS DCA UN R2 OCEAN COUNTY

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,216,702.00
<b>Total Budget</b>	\$0.00	\$9,216,702.00
<b>Total Obligated</b>	\$0.00	\$9,216,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,216,702.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,216,702.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,216,702.00
OCEAN COUNTY	\$0.00	\$9,216,702.00
<b>Most Impacted and Distressed Expended</b>	\$9,216,702.00	\$9,216,702.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA UN R2 SEASIDE PARK

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,489.00
<b>Total Budget</b>	\$0.00	\$200,489.00
<b>Total Obligated</b>	\$0.00	\$200,489.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,489.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,489.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00
<b>Most Impacted and Distressed Expended</b>	\$200,489.00	\$200,489.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Seaside Park, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-UN-R2-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA UN R2 TOMS RIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,668,277.59
<b>Total Budget</b>	\$0.00	\$8,668,277.59
<b>Total Obligated</b>	\$0.00	\$8,668,277.59
<b>Total Funds Drawdown</b>	\$0.00	\$8,668,277.59
<b>Program Funds Drawdown</b>	\$0.00	\$8,668,277.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,668,277.59
Toms River Regional Schools	\$0.00	\$8,668,277.59
<b>Most Impacted and Distressed Expended</b>	\$8,668,277.59	\$8,668,277.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Toms River Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R2-TOMS RIVER TWP

**Activity Title:** EPS DCA UN R2 TOMS RIVER TWP

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01GovEntR2

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,095,291.00
<b>Total Budget</b>	\$0.00	\$10,095,291.00
<b>Total Obligated</b>	\$0.00	\$10,095,291.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,095,291.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,095,291.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,095,291.00
Toms River	\$0.00	\$10,095,291.00
<b>Most Impacted and Distressed Expended</b>	\$10,095,291.00	\$10,095,291.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Toms River, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01GovEntR3 / Support For Governmental Entities

**Grantee Activity Number:** CODE-DCA-LMI-R3

**Activity Title:** CODE DCA LMI R3

**Activity Category:**

Code enforcement

**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:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$124,638.44

**Total Budget**

\$0.00

\$124,638.44

**Total Obligated**

\$0.00

\$124,638.44

**Total Funds Drawdown**

\$0.00

\$124,638.44

**Program Funds Drawdown**

\$0.00

\$124,638.44



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$124,638.44
New Jersey Department of Community Affairs	\$0.00	\$124,638.44
<b>Most Impacted and Distressed Expended</b>	\$124,638.44	\$124,638.44
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CODE-DCA-UN-R3

**Activity Title:** CODE DCA UN R3

**Activity Category:**

Code enforcement

**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:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$813,992.63
<b>Total Budget</b>	\$0.00	\$813,992.63
<b>Total Obligated</b>	\$0.00	\$813,992.63
<b>Total Funds Drawdown</b>	\$0.00	\$813,992.63
<b>Program Funds Drawdown</b>	\$0.00	\$813,992.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$813,992.63
New Jersey Department of Community Affairs	\$0.00	\$813,992.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE DCA UN R2	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR4	CODE-DCA-UN-R4	CODE DCA UN R4	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR5	CODE-DCA-UN-R5	CODE DCA UN R5	General Account

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

The program ended operations on April 30, 2016. Final expenditures and reimbursements are expended. DCA activity close out process is underway. Accomplishments associated with this activity have been moved to Round 4.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-0513-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA W.WILDWOOD BORO 0513 LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$259.60
<b>Total Budget</b>	\$0.00	\$259.60
<b>Total Obligated</b>	\$0.00	\$259.60
<b>Total Funds Drawdown</b>	\$0.00	\$259.60
<b>Program Funds Drawdown</b>	\$0.00	\$259.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$259.60
WEST WILDWOOD BOROUGH	\$0.00	\$259.60
<b>Most Impacted and Distressed Expended</b>	\$259.60	\$259.60
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

West Wildwood Borough, Cape May County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1319-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA HIGHLANDS BORO 1319 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,500.00
<b>Total Budget</b>	\$0.00	\$9,500.00
<b>Total Obligated</b>	\$0.00	\$9,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,500.00
HIGHLANDS BOROUGH	\$0.00	\$9,500.00
<b>Most Impacted and Distressed Expended</b>	\$9,500.00	\$9,500.00
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA KEANSBURG BORO 1323 LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,596.43
<b>Total Budget</b>	\$0.00	\$55,596.43
<b>Total Obligated</b>	\$0.00	\$55,596.43
<b>Total Funds Drawdown</b>	\$0.00	\$55,596.43
<b>Program Funds Drawdown</b>	\$0.00	\$55,596.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,596.43
KEANSBURG BOROUGH	\$0.00	\$55,596.43
<b>Most Impacted and Distressed Expended</b>	\$55,596.43	\$55,596.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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 and pay for supplies and equipment.

**Location Description:**

Keansburg Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1325-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA LIL SILVER BORO 1325 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,007.12
<b>Total Budget</b>	\$0.00	\$5,007.12
<b>Total Obligated</b>	\$0.00	\$5,007.12
<b>Total Funds Drawdown</b>	\$0.00	\$5,007.12
<b>Program Funds Drawdown</b>	\$0.00	\$5,007.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,007.12
LITTLE SILVER BOROUGH	\$0.00	\$5,007.12
<b>Most Impacted and Distressed Expended</b>	\$5,007.12	\$5,007.12
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Little Silver Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1334-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,147.75
<b>Total Budget</b>	\$0.00	\$9,147.75
<b>Total Obligated</b>	\$0.00	\$9,147.75
<b>Total Funds Drawdown</b>	\$0.00	\$9,147.75
<b>Program Funds Drawdown</b>	\$0.00	\$9,147.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,147.75
MONMOUTH BEACH BOROUGH	\$0.00	\$9,147.75
<b>Most Impacted and Distressed Expended</b>	\$9,147.75	\$9,147.75
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Monmouth Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1338-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,894.70
<b>Total Budget</b>	\$0.00	\$26,894.70
<b>Total Obligated</b>	\$0.00	\$26,894.70
<b>Total Funds Drawdown</b>	\$0.00	\$26,894.70
<b>Program Funds Drawdown</b>	\$0.00	\$26,894.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,894.70
OCEANPORT BOROUGH	\$0.00	\$26,894.70
<b>Most Impacted and Distressed Expended</b>	\$26,894.70	\$26,894.70
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Oceanport Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1342-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA SEA BRIGHT BORO 1342 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,237.04
<b>Total Budget</b>	\$0.00	\$56,237.04
<b>Total Obligated</b>	\$0.00	\$56,237.04
<b>Total Funds Drawdown</b>	\$0.00	\$56,237.04
<b>Program Funds Drawdown</b>	\$0.00	\$56,237.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,237.04
SEA BRIGHT BOROUGH	\$0.00	\$56,237.04
<b>Most Impacted and Distressed Expended</b>	\$56,237.04	\$56,237.04
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**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:**

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$81,247.13
<b>Total Budget</b>	\$0.00	\$81,247.13
<b>Total Obligated</b>	\$0.00	\$81,247.13
<b>Total Funds Drawdown</b>	\$0.00	\$81,247.13
<b>Program Funds Drawdown</b>	\$0.00	\$81,247.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,247.13
UNION BEACH BOROUGH	\$0.00	\$81,247.13
<b>Most Impacted and Distressed Expended</b>	\$81,247.13	\$81,247.13
<b>Match Contributed</b>	\$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	CODE ZONING SUPPRT DCA UNION BEACH BORO 1350 UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	CODE ZONING SUPPRT DCA UNION BEACH BORO 1350 UN R2	General Account

**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 and pay for supplies and equipment.

**Location Description:**

Union Beach Borough, Monmouth County, New Jersey



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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	

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

**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:**

06/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$143,257.08
<b>Total Budget</b>	\$0.00	\$143,257.08
<b>Total Obligated</b>	\$0.00	\$143,257.08
<b>Total Funds Drawdown</b>	\$0.00	\$143,257.08
<b>Program Funds Drawdown</b>	\$0.00	\$143,257.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$143,257.08
BRICK TOWNSHIP	\$0.00	\$143,257.08
<b>Most Impacted and Distressed Expended</b>	\$143,257.08	\$143,257.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1507-UN-R1	CODE ZONING SUPPRT DCA BRICK TWP 1507 UN R1	General Account

**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 and pay for supplies and equipment.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## 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	

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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$134,396.58
<b>Total Budget</b>	\$0.00	\$134,396.58
<b>Total Obligated</b>	\$0.00	\$134,396.58
<b>Total Funds Drawdown</b>	\$0.00	\$134,396.58
<b>Program Funds Drawdown</b>	\$0.00	\$134,396.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,396.58
Toms River	\$0.00	\$134,396.58
<b>Most Impacted and Distressed Expended</b>	\$134,396.58	\$134,396.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1508-UN-R1	CODE ZONING SUPPRT DCA TOMS RIVER TWP 1508 UN R1	General Account

**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 and pay for supplies and equipment.

**Location Description:**

Toms River, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1516-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA LAVALLETTE BORO 1516 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$84,104.67
<b>Total Budget</b>	\$0.00	\$84,104.67
<b>Total Obligated</b>	\$0.00	\$84,104.67
<b>Total Funds Drawdown</b>	\$0.00	\$84,104.67
<b>Program Funds Drawdown</b>	\$0.00	\$84,104.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$84,104.67
LAVALLETTE BOROUGH	\$0.00	\$84,104.67
<b>Most Impacted and Distressed Expended</b>	\$84,104.67	\$84,104.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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 and pay for supplies and equipment.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1517-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA LIL EGG HRBR TWP 1517 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,945.50
<b>Total Budget</b>	(\$2,205.00)	\$4,945.50
<b>Total Obligated</b>	(\$2,205.00)	\$4,945.50
<b>Total Funds Drawdown</b>	(\$2,205.00)	\$4,945.50
<b>Program Funds Drawdown</b>	(\$2,205.00)	\$4,945.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,205.00)	\$4,945.50
LITTLE EGG HARBOR TOWNSHIP	(\$2,205.00)	\$4,945.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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 and pay for supplies and equipment.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey



### Activity Progress Narrative:

Credits in this quarter represent an adjustment to current quarter expenditures due to the reclassification of a prior-quarter expense modification.

### 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	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1520-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA MANTOLOKING BORO 1520 UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MANTOLOKING BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,961.40
<b>Total Budget</b>	\$0.00	\$71,961.40
<b>Total Obligated</b>	\$0.00	\$71,961.40
<b>Total Funds Drawdown</b>	\$0.00	\$71,961.40
<b>Program Funds Drawdown</b>	\$0.00	\$71,961.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,961.40
MANTOLOKING BOROUGH	\$0.00	\$71,961.40
<b>Most Impacted and Distressed Expended</b>	\$71,961.40	\$71,961.40
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

Mantoloking Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1528-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA SEASDE PRK BORO 1528 LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,331.95
<b>Total Budget</b>	\$0.00	\$6,331.95
<b>Total Obligated</b>	\$0.00	\$6,331.95
<b>Total Funds Drawdown</b>	\$0.00	\$6,331.95
<b>Program Funds Drawdown</b>	\$0.00	\$6,331.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,331.95
SEASIDE PARK BOROUGH	\$0.00	\$6,331.95
<b>Most Impacted and Distressed Expended</b>	\$6,331.95	\$6,331.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**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 and pay for supplies and equipment.

**Location Description:**

Seaside Park Borough, Ocean County, New Jersey



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,706.98
<b>Total Budget</b>	\$0.00	\$7,706.98
<b>Total Obligated</b>	\$0.00	\$7,706.98
<b>Total Funds Drawdown</b>	\$0.00	\$7,706.98
<b>Program Funds Drawdown</b>	\$0.00	\$7,706.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,706.98
New Jersey Department of Community Affairs	\$0.00	\$7,706.98
<b>Most Impacted and Distressed Expended</b>	\$7,706.98	\$7,706.98
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

This+quarter+revisions+were+made+to+this+activity's+Action+Plan+including+but+not+limited+to+MID/URN+budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,608.42
<b>Total Budget</b>	\$0.00	\$50,608.42
<b>Total Obligated</b>	\$0.00	\$50,608.42
<b>Total Funds Drawdown</b>	\$0.00	\$50,608.42
<b>Program Funds Drawdown</b>	\$0.00	\$50,608.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,608.42
New Jersey Department of Community Affairs	\$0.00	\$50,608.42
<b>Most Impacted and Distressed Expended</b>	\$50,608.42	\$50,608.42
<b>Match Contributed</b>	\$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 and pay for supplies and equipment.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$379,686.39
<b>Total Budget</b>	\$0.00	\$379,686.39
<b>Total Obligated</b>	\$0.00	\$379,686.39
<b>Total Funds Drawdown</b>	\$0.00	\$379,686.39
<b>Program Funds Drawdown</b>	\$0.00	\$379,686.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$379,686.39
New Jersey Department of Community Affairs	\$0.00	\$379,686.39
<b>Most Impacted and Distressed Expended</b>	\$379,686.39	\$379,686.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA LMI R3 ATLANTIC CITY

**Activity Category:**

Public services

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,805,000.00
<b>Total Budget</b>	\$0.00	\$14,805,000.00
<b>Total Obligated</b>	\$0.00	\$14,805,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,805,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,805,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,805,000.00
Atlantic City	\$0.00	\$14,805,000.00
<b>Most Impacted and Distressed Expended</b>	\$14,805,000.00	\$14,805,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1-ATLANTIC CITY	EPS DCA LMI R1 ATLANTIC CITY	General Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1B-ATLANTIC CITY	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, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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**Grantee Activity Number: EPS-DCA-LMI-R3-HIGHLANDS**

**Activity Title: EPS DCA 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$437,062.00
<b>Total Budget</b>	\$0.00	\$437,062.00
<b>Total Obligated</b>	\$0.00	\$437,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$437,062.00
<b>Program Funds Drawdown</b>	\$0.00	\$437,062.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$437,062.00
HIGHLANDS BOROUGH	\$0.00	\$437,062.00
<b>Most Impacted and Distressed Expended</b>	\$437,062.00	\$437,062.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Borough of Highlands, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA LMI R3 KEANSBURG

**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:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,961.00
<b>Total Budget</b>	\$0.00	\$1,175,961.00
<b>Total Obligated</b>	\$0.00	\$1,175,961.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,175,961.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,175,961.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,175,961.00
KEANSBURG BOROUGH	\$0.00	\$1,175,961.00
<b>Most Impacted and Distressed Expended</b>	\$1,175,961.00	\$1,175,961.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Keansburg Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** EPS DCA LMI R3 MOONACHIE

**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:**

Moonachie Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$535,892.00
<b>Total Budget</b>	\$0.00	\$535,892.00
<b>Total Obligated</b>	\$0.00	\$535,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$535,892.00
<b>Program Funds Drawdown</b>	\$0.00	\$535,892.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$535,892.00
Moonachie Borough	\$0.00	\$535,892.00
<b>Most Impacted and Distressed Expended</b>	\$535,892.00	\$535,892.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Moonachie Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,178,750.00
<b>Total Budget</b>	\$0.00	\$2,178,750.00
<b>Total Obligated</b>	\$0.00	\$2,178,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,178,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,178,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,178,750.00
Seaside Heights Borough	\$0.00	\$2,178,750.00
<b>Most Impacted and Distressed Expended</b>	\$2,178,750.00	\$2,178,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Seaside Heights Borough	Public services	S01GovEntR2	EPS-DCA-LMI-R2-SEASIDE HEIGHTS	EPS DCA LMI R2 SEASIDE HEIGHTS	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:**

Seaside Heights, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE</b>
<b>Activity Title:</b>	<b>EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS BOROUGH BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Seaside Heights Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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	Oct 1 thru Dec 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
Most Impacted and Distressed 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
Toms River Regional Schools	Public services	S01GovEntR1	EPS-DCA-LMI-R1-TOMS RIVER REGIONAL BOE	EPS DCA LMI R1 TOMS RIVER REGIONAL BOE	General Account
Toms River Regional Schools	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REGIONAL BOE	EPS DCA 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 Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$917,465.82
<b>Total Budget</b>	\$0.00	\$917,465.82
<b>Total Obligated</b>	\$0.00	\$917,465.82
<b>Total Funds Drawdown</b>	\$0.00	\$917,465.82
<b>Program Funds Drawdown</b>	\$0.00	\$917,465.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$917,465.82
New Jersey Department of Community Affairs	\$0.00	\$917,465.82
<b>Most Impacted and Distressed Expended</b>	\$916,296.03	\$916,296.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,134,230.75
<b>Total Budget</b>	\$0.00	\$2,134,230.75
<b>Total Obligated</b>	\$0.00	\$2,134,230.75
<b>Total Funds Drawdown</b>	\$0.00	\$2,134,230.75
<b>Program Funds Drawdown</b>	\$0.00	\$2,134,230.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,134,230.75
BRICK TOWNSHIP	\$0.00	\$2,134,230.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	EPS DCA 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, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,430.75
<b>Total Budget</b>	\$0.00	\$86,430.75
<b>Total Obligated</b>	\$0.00	\$86,430.75
<b>Total Funds Drawdown</b>	\$0.00	\$86,430.75
<b>Program Funds Drawdown</b>	\$0.00	\$86,430.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$86,430.75
Downe Township	\$0.00	\$86,430.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Downe Township, Cumberland County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$608,473.50
<b>Total Budget</b>	\$0.00	\$608,473.50
<b>Total Obligated</b>	\$0.00	\$608,473.50
<b>Total Funds Drawdown</b>	\$0.00	\$608,473.50
<b>Program Funds Drawdown</b>	\$0.00	\$608,473.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$608,473.50
LAVALLETTE BOROUGH	\$0.00	\$608,473.50
<b>Most Impacted and Distressed Expended</b>	\$608,473.50	\$608,473.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** EPS DCA UN R3 OCEAN COUNTY

**Activity Category:**

Public services

**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	Oct 1 thru Dec 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
Most Impacted and Distressed Expended	\$6,687,618.00	\$6,687,618.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## 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

Overall	Oct 1 thru Dec 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	\$0.00	\$732,648.50
Most Impacted and Distressed Expended	\$732,648.50	\$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	EPS DCA UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	EPS DCA UN R1B SEA BRIGHT	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, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:**

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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,098,049.20
<b>Total Budget</b>	\$0.00	\$7,098,049.20
<b>Total Obligated</b>	\$0.00	\$7,098,049.20
<b>Total Funds Drawdown</b>	\$0.00	\$7,098,049.20
<b>Program Funds Drawdown</b>	\$0.00	\$7,098,049.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,098,049.20
Toms River Regional Schools	\$0.00	\$7,098,049.20
<b>Most Impacted and Distressed Expended</b>	\$7,098,049.20	\$7,098,049.20
<b>Match Contributed</b>	\$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	EPS DCA 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 Regional Board of Education, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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

**Activity Title:** EPS DCA UN R3 TOMS RIVER 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:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,673,345.00
<b>Total Budget</b>	\$0.00	\$7,673,345.00
<b>Total Obligated</b>	\$0.00	\$7,673,345.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,673,345.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,673,345.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,673,345.00
Toms River	\$0.00	\$7,673,345.00
<b>Most Impacted and Distressed Expended</b>	\$7,673,345.00	\$7,673,345.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Toms River	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER	EPS DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	EPS DCA UN R2 TOMS RIVER 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:**

Toms River, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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	

## Project # / Title: S01GovEntR4 / Support For Governmental Entities

<b>Grantee Activity Number:</b>	<b>CODE-DCA-UN-R4</b>
<b>Activity Title:</b>	<b>CODE DCA UN R4</b>

### Activity Category:

Code enforcement

### 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$4,431.19



<b>Total Budget</b>	\$0.00	\$4,431.19
<b>Total Obligated</b>	\$0.00	\$4,431.19
<b>Total Funds Drawdown</b>	\$0.00	\$77.50
<b>Program Funds Drawdown</b>	\$0.00	\$77.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77.50
New Jersey Department of Community Affairs	\$0.00	\$77.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

The program ended operations on April 30, 2016. Final expenditures and reimbursements are expended. DCA activity close out process is underway.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1334-UN-R4</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/26/2017

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,579.75
<b>Total Budget</b>	\$0.00	\$21,579.75
<b>Total Obligated</b>	\$0.00	\$21,579.75
<b>Total Funds Drawdown</b>	\$2,284.00	\$21,579.75
<b>Program Funds Drawdown</b>	\$2,284.00	\$21,579.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,284.00	\$21,579.75
MONMOUTH BEACH BOROUGH	\$2,284.00	\$21,579.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1334-UN-R3	CODE ZONING SUPPRT DCA MNMTH BEACH BORO 1334 UN R3	General Account

**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 and pay for supplies and equipment.

**Location Description:**

Monmouth Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

Monmouth Beach Borough was reimbursed \$2,284.00 this quarter for zoning consulting services to the residents of the Borough.



## 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	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1338-UN-R4</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/26/2017

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$65,246.48
<b>Total Budget</b>	\$0.00	\$65,246.48
<b>Total Obligated</b>	\$0.00	\$65,246.48
<b>Total Funds Drawdown</b>	\$0.00	\$65,246.48
<b>Program Funds Drawdown</b>	\$0.00	\$65,246.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,246.48
OCEANPORT BOROUGH	\$0.00	\$65,246.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEANPORT BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1338-UN-R3	CODE ZONING SUPPORT DCA OCEANPORT BORO 1338 UN R3	General Account

**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 and pay for supplies and equipment.

**Location Description:**

Oceanport Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This activity 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:** CODE-ZONING SUPPORT-DCA-1520-UN-R4  
**Activity Title:** CODE ZONING SUPPRT DCA MANTOLOKING BORO 1520 UN R4

**Activity Category:**

Public services

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MANTOLOKING BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,605.11
<b>Total Budget</b>	\$0.00	\$3,605.11
<b>Total Obligated</b>	\$0.00	\$3,605.11
<b>Total Funds Drawdown</b>	\$0.00	\$3,605.11
<b>Program Funds Drawdown</b>	\$0.00	\$3,605.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,605.11
MANTOLOKING BOROUGH	\$0.00	\$3,605.11
<b>Most Impacted and Distressed Expended</b>	\$3,605.11	\$3,605.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MANTOLOKING BOROUGH	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-1520-UN-R3	CODE ZONING SUPPRT DCA MANTOLOKING BORO 1520 UN R3	General Account

**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 and pay for supplies and equipment.

**Location Description:**

Mantoloking Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA LMI R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,203.54
<b>Total Budget</b>	\$2,205.00	\$5,203.54
<b>Total Obligated</b>	\$2,205.00	\$5,203.54
<b>Total Funds Drawdown</b>	\$0.00	\$1,924.66
<b>Program Funds Drawdown</b>	\$0.00	\$1,924.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$14.02)	\$1,910.64
New Jersey Department of Community Affairs	(\$14.02)	\$1,910.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	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	CODE ZONING SUPPORT DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT DCA LMI R3	General Account

**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 and pay for supplies and equipment.

**Location Description:**

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



### Activity Progress Narrative:

Credits for this activity represent an LMI/UN rate adjustment for Pay Period 14.

### 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	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R4</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT DCA UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,707.28
<b>Total Budget</b>	\$0.00	\$12,707.28
<b>Total Obligated</b>	\$0.00	\$12,707.28
<b>Total Funds Drawdown</b>	\$0.00	\$12,131.87
<b>Program Funds Drawdown</b>	\$0.00	\$12,131.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14.02	\$12,145.89
New Jersey Department of Community Affairs	\$14.02	\$12,145.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	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	CODE ZONING SUPPORT DCA UN R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT DCA UN R3	General Account

**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 and pay for supplies and equipment.

**Location Description:**

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



### Activity Progress Narrative:

Credits for this activity represent an LMI/UN rate adjustment for Pay Period 14.

### 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	

---



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

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,003.04
<b>Total Budget</b>	\$0.00	\$2,003.04
<b>Total Obligated</b>	\$0.00	\$2,003.04
<b>Total Funds Drawdown</b>	\$0.00	\$2,003.04
<b>Program Funds Drawdown</b>	\$0.00	\$2,003.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$108.32)	\$1,633.32
New Jersey Department of Community Affairs	(\$108.32)	\$1,633.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Credits for this activity represent ACRO staff opting out of Affordable Care Act.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$286,830.90
<b>Total Budget</b>	\$0.00	\$286,830.90
<b>Total Obligated</b>	\$0.00	\$286,830.90
<b>Total Funds Drawdown</b>	\$0.00	\$265,733.44
<b>Program Funds Drawdown</b>	\$0.00	\$265,733.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$324.95)	\$265,271.43
New Jersey Department of Community Affairs	(\$324.95)	\$265,271.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Credits for this activity represent ACRO staff opting out of Affordable Care Act.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	81/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01GovEntR5 / Support For Governmental Entities

**Grantee Activity Number:** CODE-DCA-UN-R5

**Activity Title:** CODE DCA UN R5

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$10,244.23

**Total Budget**

\$0.00

\$10,244.23

**Total Obligated**

\$0.00

\$10,244.23

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: S01HmHsgR1 / Homeowner Housing**

**Grantee Activity Number: HRP-DCA-LMI-R1**  
**Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI R1**



**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

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

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,568,679.30
<b>Total Budget</b>	\$0.00	\$79,568,679.30
<b>Total Obligated</b>	\$0.00	\$79,568,679.30
<b>Total Funds Drawdown</b>	\$0.00	\$79,568,679.30
<b>Program Funds Drawdown</b>	\$0.00	\$79,568,679.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,568,679.30
New Jersey Department of Community Affairs	\$0.00	\$79,568,679.30
<b>Most Impacted and Distressed Expended</b>	\$79,568,679.30	\$79,568,679.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** HRP-DCA-UN-R1  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA UN R1

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$117,624,917.98
<b>Total Budget</b>	\$0.00	\$117,624,917.98
<b>Total Obligated</b>	\$0.00	\$117,624,917.98
<b>Total Funds Drawdown</b>	\$0.00	\$117,624,917.98
<b>Program Funds Drawdown</b>	\$0.00	\$117,624,917.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,624,917.98
New Jersey Department of Community Affairs	\$0.00	\$117,624,917.98
<b>Most Impacted and Distressed Expended</b>	\$117,624,917.98	\$117,624,917.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** RREM-DCA-LMI-R1

**Activity Title:** RREM DCA LMI R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$227,639,740.07
<b>Total Budget</b>	\$0.00	\$227,639,740.07
<b>Total Obligated</b>	\$0.00	\$227,639,740.07
<b>Total Funds Drawdown</b>	\$0.00	\$227,639,740.07
<b>Program Funds Drawdown</b>	\$0.00	\$227,639,740.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$227,639,740.07
New Jersey Department of Community Affairs	\$0.00	\$227,639,740.07
<b>Most Impacted and Distressed Expended</b>	\$227,639,740.07	\$227,639,740.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Substantially Rehabilitated</b>	0	0/0



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

### Beneficiaries Performance Measures

	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:** RREM-DCA-UN-R1

**Activity Title:** RREM DCA UN R1

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,254,058.52
<b>Total Budget</b>	\$0.00	\$176,254,058.52
<b>Total Obligated</b>	\$0.00	\$176,254,058.52
<b>Total Funds Drawdown</b>	\$0.00	\$176,254,058.52
<b>Program Funds Drawdown</b>	\$0.00	\$176,254,058.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$176,254,058.52
New Jersey Department of Community Affairs	\$0.00	\$176,254,058.52
<b>Most Impacted and Distressed Expended</b>	\$176,254,058.52	\$176,254,058.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Substantially Rehabilitated</b>	0	0/0



# of Elevated Structures 0 0/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Project # / Title: S01HmHsgR2 / Homeowner Housing

<b>Grantee Activity Number:</b>	<b>BAB-DEP-LMI-R2</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM LMI R2</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01HmHsgR2

**Projected Start Date:**  
07/28/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
07/29/2016

**Completed Activity Actual End Date:**

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

Overall Oct 1 thru Dec 31, 2017 To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$829,821.73
<b>Total Budget</b>	\$0.00	\$829,821.73
<b>Total Obligated</b>	\$0.00	\$829,821.73
<b>Total Funds Drawdown</b>	\$0.00	\$829,821.73
<b>Program Funds Drawdown</b>	\$0.00	\$829,821.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$829,821.73
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$829,821.73
<b>Most Impacted and Distressed Expended</b>	\$829,821.73	\$829,821.73
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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







<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R2</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
S01HmHsgR2

**Project Title:**  
Homeowner Housing

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,961,157.68
<b>Total Budget</b>	\$0.00	\$3,961,157.68
<b>Total Obligated</b>	\$0.00	\$3,961,157.68
<b>Total Funds Drawdown</b>	\$0.00	\$3,961,157.68
<b>Program Funds Drawdown</b>	\$0.00	\$3,961,157.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,961,157.68
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$3,961,157.68
<b>Most Impacted and Distressed Expended</b>	\$3,961,157.68	\$3,961,157.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>HOMEOWNER REBUILDING PROGRAM DCA LMI R2</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$106,000.00
<b>Total Budget</b>	\$0.00	\$106,000.00
<b>Total Obligated</b>	\$0.00	\$106,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$106,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$106,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,000.00
New Jersey Department of Community Affairs	\$0.00	\$106,000.00
<b>Most Impacted and Distressed Expended</b>	\$106,000.00	\$106,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b># of Substantially Rehabilitated</b>	0	0/0



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

### Beneficiaries Performance Measures

	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	



<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R2</b>

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,025.56
<b>Total Budget</b>	\$0.00	\$1,000,025.56
<b>Total Obligated</b>	\$0.00	\$1,000,025.56
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,025.56
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,025.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,025.56
New Jersey Department of Community Affairs	\$0.00	\$1,000,025.56
<b>Most Impacted and Distressed Expended</b>	\$1,000,025.56	\$1,000,025.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# 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:** HRP-DCA-UN-R2  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA UN R2

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$565,978.41
<b>Total Budget</b>	\$0.00	\$565,978.41
<b>Total Obligated</b>	\$0.00	\$565,978.41
<b>Total Funds Drawdown</b>	\$0.00	\$565,978.41
<b>Program Funds Drawdown</b>	\$0.00	\$565,978.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$565,978.41
New Jersey Department of Community Affairs	\$0.00	\$565,978.41
<b>Most Impacted and Distressed Expended</b>	\$565,978.41	\$565,978.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

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

**Project Number:**  
S01HmHsgR2

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$145,776,231.13
<b>Total Budget</b>	\$0.00	\$145,776,231.13
<b>Total Obligated</b>	\$0.00	\$145,776,231.13
<b>Total Funds Drawdown</b>	\$0.00	\$145,776,231.13
<b>Program Funds Drawdown</b>	\$0.00	\$145,776,231.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$145,776,231.13
New Jersey Department of Community Affairs	\$0.00	\$145,776,231.13
<b>Most Impacted and Distressed Expended</b>	\$145,776,231.13	\$145,776,231.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** RREM-DCA-UN-R2

**Activity Title:** RREM DCA UN R2

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,739,016.35
<b>Total Budget</b>	\$0.00	\$202,739,016.35
<b>Total Obligated</b>	\$0.00	\$202,739,016.35
<b>Total Funds Drawdown</b>	\$0.00	\$202,739,016.35
<b>Program Funds Drawdown</b>	\$0.00	\$202,739,016.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$202,739,016.35
New Jersey Department of Community Affairs	\$0.00	\$202,739,016.35
<b>Most Impacted and Distressed Expended</b>	\$202,739,016.35	\$202,739,016.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,852,700.59
<b>Total Budget</b>	\$0.00	\$1,852,700.59
<b>Total Obligated</b>	\$0.00	\$1,852,700.59
<b>Total Funds Drawdown</b>	\$0.00	\$1,852,700.59
<b>Program Funds Drawdown</b>	\$0.00	\$1,852,700.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,852,700.59
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,852,700.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,635,815.87
<b>Total Budget</b>	\$0.00	\$18,635,815.87
<b>Total Obligated</b>	\$0.00	\$18,635,815.87
<b>Total Funds Drawdown</b>	\$0.00	\$18,635,815.87
<b>Program Funds Drawdown</b>	\$0.00	\$18,635,815.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,635,815.87
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$18,635,815.87
<b>Most Impacted and Distressed Expended</b>	\$18,635,815.87	\$18,635,815.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,504.00
<b>Total Budget</b>	\$0.00	\$29,504.00
<b>Total Obligated</b>	\$0.00	\$29,504.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,504.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,504.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$29,504.00
<b>Most Impacted and Distressed Expended</b>	\$29,504.00	\$29,504.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payment and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

There was one person displaced in this quarter in an LMI census tract.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	4/3	1/1	5/4	100.00
# Owner Households	0	0	0	3/3	1/1	4/4	100.00
# Renter Households	1	0	1	1/0	0/0	1/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$170,104.00
<b>Total Budget</b>	\$0.00	\$170,104.00
<b>Total Obligated</b>	\$0.00	\$170,104.00
<b>Total Funds Drawdown</b>	\$0.00	\$170,104.00
<b>Program Funds Drawdown</b>	\$0.00	\$170,104.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,104.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$170,104.00
<b>Most Impacted and Distressed Expended</b>	\$170,104.00	\$170,104.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

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

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<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>HOMEOWNER REBUILDING PROGRAM DCA LMI R3</b>

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,103,838.76
<b>Total Budget</b>	\$0.00	\$34,103,838.76
<b>Total Obligated</b>	\$0.00	\$34,103,838.76
<b>Total Funds Drawdown</b>	\$0.00	\$34,103,838.76
<b>Program Funds Drawdown</b>	\$0.00	\$34,103,838.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,103,838.76
New Jersey Department of Community Affairs	\$0.00	\$34,103,838.76
<b>Most Impacted and Distressed Expended</b>	\$34,103,838.76	\$34,103,838.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0
<b># of Substantially Rehabilitated</b>	0	0/0



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

### Beneficiaries Performance Measures

	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	



<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R3</b>

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,067,331.77
<b>Total Budget</b>	(\$30,343.83)	\$1,067,331.77
<b>Total Obligated</b>	(\$30,343.83)	\$1,067,331.77
<b>Total Funds Drawdown</b>	(\$30,343.83)	\$1,067,331.77
<b>Program Funds Drawdown</b>	(\$30,343.83)	\$1,067,331.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$30,343.83)	\$1,067,331.77
New Jersey Department of Community Affairs	(\$30,343.83)	\$1,067,331.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Credits for this activity represent returns from ineligible and non-compliant households.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** HRP-DCA-UN-R3  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM 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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,418,739.02
<b>Total Budget</b>	(\$19,115.41)	\$3,418,739.02
<b>Total Obligated</b>	(\$19,115.41)	\$3,418,739.02
<b>Total Funds Drawdown</b>	(\$19,115.41)	\$3,418,739.02
<b>Program Funds Drawdown</b>	(\$19,115.41)	\$3,418,739.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$19,115.41)	\$3,418,739.02
New Jersey Department of Community Affairs	(\$19,115.41)	\$3,418,739.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Credits for this activity represent returns from ineligible and non-compliant households.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$169,516,673.89
<b>Total Budget</b>	\$35,427.83	\$169,516,673.89
<b>Total Obligated</b>	\$35,427.83	\$169,516,673.89
<b>Total Funds Drawdown</b>	\$35,427.83	\$169,516,673.89
<b>Program Funds Drawdown</b>	\$35,427.83	\$169,516,673.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,427.83	\$169,516,673.89
New Jersey Department of Community Affairs	\$35,427.83	\$169,516,673.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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 188 RREM projects completed construction during the fourth quarter of 2017. The total number of completed homes through the fourth quarter of 2017 has increased to 5750. At this point in time, 99.8% 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 7,480. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 17 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2018. There are 1671 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in nearly \$914M (direct program only) of Community Development. Accomplishments for this project are recorded in Round 3E.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$224,819,423.94
<b>Total Budget</b>	\$21,320.41	\$224,819,423.94
<b>Total Obligated</b>	\$21,320.41	\$224,819,423.94
<b>Total Funds Drawdown</b>	\$21,320.41	\$224,819,423.94
<b>Program Funds Drawdown</b>	\$21,320.41	\$224,819,423.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,320.41	\$224,819,423.94
New Jersey Department of Community Affairs	\$21,320.41	\$224,819,423.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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 188 RREM projects completed construction during the fourth quarter of 2017. The total number of completed homes through the fourth quarter of 2017 has increased to 5750. At this point in time, 99.8% 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 7,480. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 17 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2018. There are 1671 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in nearly \$914M (direct program only) of Community Development. Accomplishments for this project are recorded in Round 3E.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,984.00
<b>Total Budget</b>	\$0.00	\$24,984.00
<b>Total Obligated</b>	\$0.00	\$24,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,984.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,984.00
New Jersey Department of Community Affairs	\$0.00	\$24,984.00
<b>Most Impacted and Distressed Expended</b>	\$24,984.00	\$24,984.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**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:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,532.00
<b>Total Budget</b>	\$0.00	\$14,532.00
<b>Total Obligated</b>	\$0.00	\$14,532.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,532.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,532.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,532.00
New Jersey Department of Community Affairs	\$0.00	\$14,532.00
<b>Most Impacted and Distressed Expended</b>	\$14,532.00	\$14,532.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## 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: S01HmHsgR3E / Homeowner Housing**

**Grantee Activity Number: BAB-DEP-LMI-R3E**

**Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E**

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$35,064,228.48

**Total Budget**

\$0.00

\$35,064,228.48

**Total Obligated**

\$0.00

\$35,064,228.48

**Total Funds Drawdown**

\$167,783.04

\$289,728.75

**Program Funds Drawdown**

\$167,783.04

\$289,728.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$167,783.04

\$289,728.75

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$167,783.04

\$289,728.75



<b>Most Impacted and Distressed Expended</b>	\$289,728.75	\$289,728.75
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### 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 fourth quarter 2017, no additional offers were accepted. Out of the 21 offers that have been made, 20 offers were accepted and 1 property owner is unresponsive. No properties were purchased during the fourth quarter 2017. To date, 18 properties have been purchased, totaling approximately \$1.9 million in acquisition costs. Also to date, 10 properties have been demolished, but none were completed in the fourth quarter 2017. Additional demolitions are expected to occur in early 2018. In the Borough of South River, 7 properties among the 64 flood-prone properties included in the Blue Acres Buyout Program, are located in an area to meet the LMI area benefit. Appraisal reviews and Duplication of Benefit reviews have been completed for all 7 properties. Offers have been made on all 7 properties. During the fourth quarter 2017, no additional offers were accepted. Out of the 7 offers made, 4 offers were accepted, 2 offers have been rejected, and 1 property owner has yet to make a decision. 1 property was purchased during the fourth quarter 2017 for a total \$150K. In the Township of Woodbridge, it has been determined that 1 out of the 32 flood-prone properties included in the Blue Acres Buyout Program is located in an area to meet the LMI area benefit. Appraisal review and Duplication of Benefit review have been completed for 1 property. Offer has not been made yet on 1 property.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/64

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3E

**Project Title:**  
Homeowner Housing

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,197,383.24
<b>Total Budget</b>	\$0.00	\$34,197,383.24
<b>Total Obligated</b>	\$0.00	\$34,197,383.24
<b>Total Funds Drawdown</b>	\$3,030,982.81	\$6,382,562.87
<b>Program Funds Drawdown</b>	\$3,030,982.81	\$6,382,562.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,034,186.46	\$6,385,766.52
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,034,186.46	\$6,385,766.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	13	53/188



### 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

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<b>Grantee Activity Number:</b>	<b>BURA-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>BURA DEP UN R3E</b>

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$829,896.00
<b>Total Budget</b>	\$0.00	\$829,896.00
<b>Total Obligated</b>	\$0.00	\$829,896.00
<b>Total Funds Drawdown</b>	\$71,053.74	\$162,343.38
<b>Program Funds Drawdown</b>	\$71,053.74	\$162,343.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,053.74	\$162,343.38
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$71,053.74	\$162,343.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

There was one household displaced this quarter in an urgent need census tract and \$71,053.74 was expended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/0	0/0	16/15	6.25
# Owner Households	1	0	1	1/0	0/0	16/15	6.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R3E</b>
<b>Activity Title:</b>	<b>HOMEOWNER REBUILDING PROGRAM DCA LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,841,161.24
<b>Total Budget</b>	\$0.00	\$3,841,161.24
<b>Total Obligated</b>	\$0.00	\$3,841,161.24
<b>Total Funds Drawdown</b>	\$1,270,600.48	\$3,609,161.99
<b>Program Funds Drawdown</b>	\$1,270,600.48	\$3,609,161.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,279,575.28	\$3,620,255.97
New Jersey Department of Community Affairs	\$1,279,575.28	\$3,620,255.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Through December 31, 2017, 311 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 fourth quarter 2017, 19 projects were completed and more than \$942K was expended. Nearly \$33M (direct program only) of CDBG-DR funding was disbursed through December 31, 2017, 152 projects completed construction, and there are 3 grant agreements left to sign. There are 145 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by March 31, 2018.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	20		153/300	
# of Substantially Rehabilitated	-7		88/300	
# of Elevated Structures	16		138/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	20		153/300	
# of Singlefamily Units	20		153/300	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	5	20	102/150	51/150	153/300	100.00
# Owner Households	15	5	20	102/150	51/150	153/300	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:** HUR-DCA-LMI-R3E

**Activity Title:** HUR DCA LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R3E

**Activity Title:** RREM DCA LMI R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,571,835.15
<b>Total Budget</b>	\$238,209.15	\$39,571,835.15
<b>Total Obligated</b>	\$238,209.15	\$39,398,747.70
<b>Total Funds Drawdown</b>	\$7,742,853.16	\$22,251,811.64
<b>Program Funds Drawdown</b>	\$7,504,644.01	\$22,013,602.49
<b>Program Income Drawdown</b>	\$238,209.15	\$238,209.15
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,180,368.17	\$22,620,606.34
New Jersey Department of Community Affairs	\$8,180,368.17	\$22,620,606.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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 188 RREM projects completed construction during the fourth quarter of 2017. The total number of completed homes through the fourth quarter of 2017 has increased to 5750. At this point in time, 99.8% 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 7,480. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 17 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2018. There are 1671 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in nearly \$914M (direct program only) of Community Development.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	79		2421/2342	
# of Substantially Rehabilitated	58		1838/1780	
# of Elevated Structures	71		2139/2068	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	79		2421/2342	
# of Singlefamily Units	79		2421/2342	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	25	54	79	1254/1229	1167/1113	2421/2342	100.00
# Owner Households	25	54	79	1254/1229	1167/1113	2421/2342	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$411,296.60
Total Other Funding Sources	\$0.00

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

**Activity Title:** RREM DCA UN R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,349,203.30
<b>Total Budget</b>	\$11,778.00	\$45,349,203.30
<b>Total Obligated</b>	\$11,778.00	\$45,263,844.41
<b>Total Funds Drawdown</b>	\$11,343,134.59	\$32,617,641.76
<b>Program Funds Drawdown</b>	\$11,331,356.59	\$32,605,863.76
<b>Program Income Drawdown</b>	\$11,778.00	\$11,778.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,470,393.50	\$32,964,531.86
New Jersey Department of Community Affairs	\$11,470,393.50	\$32,964,531.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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 188 RREM projects completed construction during the fourth quarter of 2017. The total number of completed homes through the fourth quarter of 2017 has increased to 5750. At this point in time, 99.8% 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 7,480. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 17 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2018. There are 1671 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in nearly \$914M (direct program only) of Community Development.





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	109		3329/3220	
# of Substantially Rehabilitated	59		2346/2287	
# of Elevated Structures	92		2911/2819	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	109		3329/3220	
# of Singlefamily Units	109		3329/3220	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	109	0/0	0/0	3329/3220	0.00
# Owner Households	0	0	109	0/0	0/0	3329/3220	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	\$635,697.26
Total Other Funding Sources	\$0.00

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

**Activity Title:** RUR DCA LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,016.00
<b>Total Budget</b>	\$0.00	\$75,016.00
<b>Total Obligated</b>	\$0.00	\$75,016.00
<b>Total Funds Drawdown</b>	\$19,918.60	\$33,345.20
<b>Program Funds Drawdown</b>	\$19,918.60	\$33,345.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,918.60	\$33,345.20
New Jersey Department of Community Affairs	\$19,918.60	\$33,345.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter one household was processed for a 2nd payment and one household was processed for an initial payment. To date, the RREM program (RUR-DCA-LMI) has processed payments for five displaced households. 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	1	1	3/1	2/3	5/4	100.00
# Owner Households	0	1	1	3/1	2/3	5/4	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:** RUR-DCA-UN-R3E

**Activity Title:** RUR DCA UN R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,396,658.10
<b>Total Budget</b>	\$0.00	\$18,396,658.10
<b>Total Obligated</b>	\$0.00	\$85,468.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries 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	\$18,311,190.10
Total Other Funding Sources	\$0.00

**Project # / Title:** S01HmHsgR4 / Homeowner Housing

**Grantee Activity Number:** HRB-DCA-LMI-R4  
**Activity Title:** HOMEOWNER REBUILDING PROGRAM DCA LMI R4

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$32,900.00	\$32,900.00
Program Funds Drawdown	\$32,900.00	\$32,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,900.00	\$32,900.00



New Jersey Department of Community Affairs	\$32,900.00	\$32,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Through December 31, 2017, 311 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 fourth quarter 2017, 19 projects were completed and more than \$942K was expended. Nearly \$33M (direct program only) of CDBG-DR funding was disbursed through December 31, 2017, 152 projects completed construction, and there are 3 grant agreements left to sign. There are 145 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by March 31, 2018. Accomplishments for this program are recorded in the Round 3E activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R4</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$170,023.60
<b>Total Budget</b>	(\$7,205.00)	\$170,023.60
<b>Total Obligated</b>	(\$7,205.00)	\$170,023.60
<b>Total Funds Drawdown</b>	\$2,119.00	\$45,284.79
<b>Program Funds Drawdown</b>	\$2,119.00	\$45,284.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,119.00	\$45,284.79
New Jersey Department of Community Affairs	\$2,119.00	\$45,284.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures for this quarter represent program delivery and returned funds. Additional households reported this quarter represent homeowners who were previously ineligible or non-compliant, but rectified their program status in this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	5	9	4096/4092	3663/3658	7759/7750	100.00
# Owner Households	4	5	9	4096/4092	3663/3658	7759/7750	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** HRP-DCA-UN-R4  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$477,074.61
<b>Total Budget</b>	\$0.00	\$477,074.61
<b>Total Obligated</b>	\$0.00	\$477,074.61
<b>Total Funds Drawdown</b>	\$3,179.00	\$57,610.55
<b>Program Funds Drawdown</b>	\$3,179.00	\$57,610.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,349.00	\$60,280.55
New Jersey Department of Community Affairs	\$6,349.00	\$60,280.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures for this quarter represent program delivery and returned funds. Additional households reported this quarter represent homeowners who were previously ineligible or non-compliant, but rectified their program status in this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	7	0/0	0/0	10492/10485	0.00
# Owner Households	0	0	7	0/0	0/0	10492/10485	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** S01HmHsgR5 / Homeowner Housing

**Grantee Activity Number:** HRP-DCA-LMI-R5  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA LMI R5

### Activity Category:

Residential Location Incentive Grants - (Waiver only)

### Project Number:

S01HmHsgR5

### Projected Start Date:

06/26/2017

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Homeowner Housing

### Projected End Date:

06/26/2019

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Total Budget**

### Oct 1 thru Dec 31, 2017

N/A

\$56,664.24

### To Date

\$673,165.95

\$673,165.95



<b>Total Obligated</b>	\$56,664.24	\$673,165.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-LMI-R3	HOUSING RESETTLEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	HOUSING RESETTLEMENT PROGRAM DCA LMI R4	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:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** HRP-DCA-UN-R5  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA UN R5

**Activity Category:**  
 Residential Location Incentive Grants - (Waiver only)  
**Project Number:**  
 S01HmHsgR5  
**Projected Start Date:**  
 06/26/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Housing  
**Projected End Date:**  
 06/26/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$434,063.80
<b>Total Budget</b>	\$0.00	\$434,063.80
<b>Total Obligated</b>	\$0.00	\$434,063.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	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
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-UN-R3	HOUSING RESETTLEMENT PROGRAM DCA UN R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	HOUSING RESETTLEMENT PROGRAM DCA UN R4	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:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** S01HmHsgR5E / Homeowner Housing

**Grantee Activity Number:** BAB-DEP-LMI-R5E

**Activity Title:** BLUE ACRES BUYOUT PROGRAM LMI R5E

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**



Area ( )

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,387,667.72
<b>Total Budget</b>	\$0.00	\$23,387,667.72
<b>Total Obligated</b>	\$0.00	\$23,387,667.72
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R5E</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR5E

**Project Title:**  
Homeowner Housing

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$53,637,117.45
<b>Total Budget</b>	\$0.00	\$53,637,117.45
<b>Total Obligated</b>	\$0.00	\$53,637,117.45
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources 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-R5E

**Activity Title:** BURA DEP LMI R5E

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR5E

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3E	BURA-DEP-LMI-R3E	BURA DEP LMI R3E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>BURA-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>BURA DEP UN R5E</b>

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$934,107.24
<b>Total Budget</b>	\$0.00	\$934,107.24
<b>Total Obligated</b>	\$0.00	\$934,107.24
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3E	BURA-DEP-UN-R3E	BURA DEP UN R3E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
S01HmHsgR5E

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,668,758.00
<b>Total Budget</b>	(\$500,000.00)	\$11,668,758.00
<b>Total Obligated</b>	(\$500,000.00)	\$11,668,758.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

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

### Activity Description:

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



during the RREM application period.

### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** HUR DCA LMI R5E

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR5E

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3E	HUR-DCA-LMI-R3E	HUR DCA LMI R3E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R5E

**Activity Title:** RREM DCA LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$29,965,460.81

**Total Budget**

(\$56,748.24)

\$29,965,460.81

**Total Obligated**

(\$56,748.24)

\$29,965,460.81

**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

New Jersey Department of Community Affairs

\$0.00

\$0.00

**Most Impacted and Distressed 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 Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	General Account

**Activity Description:**

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



**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources 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-R5E

**Activity Title:** RREM DCA UN R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,900,131.70
<b>Total Budget</b>	\$0.00	\$42,900,131.70
<b>Total Obligated</b>	\$0.00	\$42,900,131.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources 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-R5E

**Activity Title:** RUR DCA LMI R5E

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR5E

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-LMI-R3	RUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3E	RUR-DCA-LMI-R3E	RUR DCA LMI R3E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RUR-DCA-UN-R5E

**Activity Title:** RUR DCA UN R5E

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR5E

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-UN-R3	RUR DCA UN R3	General Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3E	RUR-DCA-UN-R3E	RUR DCA UN R3E	General Account

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:** NFCS-Bergen County-Debris Removal-UN-R3

**Activity Title:** NFCS Bergen County Debris Removal UN R3

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**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:**

Bergen County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$43,059.42

**Total Budget**

\$0.00

\$43,059.42

**Total Obligated**

\$0.00

\$43,059.42

**Total Funds Drawdown**

\$0.00

\$43,059.42

**Program Funds Drawdown**

\$0.00

\$43,059.42



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,059.42
Bergen County	\$0.00	\$43,059.42
<b>Most Impacted and Distressed Expended</b>	\$43,059.42	\$43,059.42
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

### Location Description:

Bergen County, New Jersey

### Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>NFCS-FEMA-UN-R3</b>
<b>Activity Title:</b>	<b>NFCS FEMA UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,301.90
<b>Total Budget</b>	\$0.00	\$22,301.90
<b>Total Obligated</b>	\$0.00	\$22,301.90
<b>Total Funds Drawdown</b>	\$0.00	\$22,301.90
<b>Program Funds Drawdown</b>	\$0.00	\$22,301.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,301.90
New Jersey Department of Community Affairs	\$0.00	\$22,301.90
<b>Most Impacted and Distressed Expended</b>	\$22,301.90	\$22,301.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linwood City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,875.52
<b>Total Budget</b>	\$0.00	\$3,875.52
<b>Total Obligated</b>	\$0.00	\$3,875.52
<b>Total Funds Drawdown</b>	\$0.00	\$3,875.52
<b>Program Funds Drawdown</b>	\$0.00	\$3,875.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,875.52
Linwood City	\$0.00	\$3,875.52
<b>Most Impacted and Distressed Expended</b>	\$3,875.52	\$3,875.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Linwood City, Atlantic County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity 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

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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,599.08
<b>Total Budget</b>	\$0.00	\$7,599.08
<b>Total Obligated</b>	\$0.00	\$7,599.08
<b>Total Funds Drawdown</b>	\$0.00	\$7,599.08
<b>Program Funds Drawdown</b>	\$0.00	\$7,599.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,599.08
Long Beach Township	\$0.00	\$7,599.08
<b>Most Impacted and Distressed Expended</b>	\$7,599.08	\$7,599.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Beach Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Debris Removal-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Union City Debris Removal LMI R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,572.51
<b>Total Budget</b>	\$0.00	\$5,572.51
<b>Total Obligated</b>	\$0.00	\$5,572.51
<b>Total Funds Drawdown</b>	\$0.00	\$5,572.51
<b>Program Funds Drawdown</b>	\$0.00	\$5,572.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,572.51
Union City	\$0.00	\$5,572.51
<b>Most Impacted and Distressed Expended</b>	\$5,572.51	\$5,572.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City, Hudson County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,880.79
<b>Total Budget</b>	\$0.00	\$21,880.79
<b>Total Obligated</b>	\$0.00	\$21,880.79
<b>Total Funds Drawdown</b>	\$0.00	\$21,880.79
<b>Program Funds Drawdown</b>	\$0.00	\$21,880.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,880.79
Union City	\$0.00	\$21,880.79
<b>Most Impacted and Distressed Expended</b>	\$21,880.79	\$21,880.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City, Hudson County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity 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

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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,132.65
<b>Total Budget</b>	\$0.00	\$94,132.65
<b>Total Obligated</b>	\$0.00	\$94,132.65
<b>Total Funds Drawdown</b>	\$0.00	\$94,132.65
<b>Program Funds Drawdown</b>	\$0.00	\$94,132.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,132.65
Union Township	\$0.00	\$94,132.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union Township, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity 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

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

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,474.49
<b>Total Budget</b>	\$0.00	\$71,474.49
<b>Total Obligated</b>	\$0.00	\$71,474.49
<b>Total Funds Drawdown</b>	\$0.00	\$71,474.49
<b>Program Funds Drawdown</b>	\$0.00	\$71,474.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$71,474.49
Union Township	\$0.00	\$71,474.49
<b>Most Impacted and Distressed Expended</b>	\$71,474.49	\$71,474.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union Township, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:** S01InfrastructureR3E / Infrastructure

**Grantee Activity Number:** ERB-EDA-LMI-R3E

**Activity Title:** NJ ENERGY RESILIENCE BANK LMI R3E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$13,078,011.44

**Total Budget**

\$0.00

\$13,078,011.44

**Total Obligated**

\$0.00

\$13,078,011.44

**Total Funds Drawdown**

\$2,193.90

\$8,692.13

**Program Funds Drawdown**

\$2,193.90

\$8,692.13



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,148.00	\$8,692.13
New Jersey Economic Development Authority	\$2,148.00	\$8,692.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

NINE COUNTIES.

### 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 less vulnerable to future severe weather events and other emergencies. ERB 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 fourth quarter 2017, 2 projects have executed their Sub-Recipient Agreement, 7 additional projects have received their AUGF, 2 more projects have commenced their environmental review, and 1 project has an approved intake form. Expenses to date include legal expenses, environmental costs and staff support.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
S01InfrastructureR3E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$99,498,811.50
<b>Total Budget</b>	\$0.00	\$99,498,811.50
<b>Total Obligated</b>	\$0.00	\$99,498,811.50
<b>Total Funds Drawdown</b>	\$209,781.58	\$423,424.52
<b>Program Funds Drawdown</b>	\$209,781.58	\$423,424.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$218,146.84	\$431,820.39
New Jersey Economic Development Authority	\$218,146.84	\$431,820.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

NINE COUNTIES.

### 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 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 fourth quarter 2017, 2 projects have executed their Sub-Recipient Agreement, 7 additional projects have received their AUGF, 2 more projects have commenced their environmental review, and 1 project has an approved intake form. Expenses to date include legal expenses, environmental costs and staff support.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E</b>

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

**Project Number:**  
S01InfrastructureR3E

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

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,488,500.00
<b>Total Budget</b>	\$0.00	\$7,488,500.00
<b>Total Obligated</b>	\$0.00	\$7,488,500.00
<b>Total Funds Drawdown</b>	\$1,676,627.92	\$3,505,492.57
<b>Program Funds Drawdown</b>	\$1,676,627.92	\$2,966,932.20
<b>Program Income Drawdown</b>	\$0.00	\$538,560.37
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,676,627.92	\$3,505,492.57
New Jersey Economic Development Authority	\$1,676,627.92	\$3,505,492.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

**Location Description:**

254 Easton Avenue New Brunswick St. Peters University Hospital campus.

**Activity Progress Narrative:**

This project within the Energy Resilience Bank (ERB) program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in March 2017 and is currently ongoing. The ERB award amount is \$7,488,500 and the total amount disbursed is \$2,966,932.20.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Project Number:**  
S01InfrastructureR3E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,453,457.45
<b>Total Budget</b>	\$0.00	\$18,453,457.45
<b>Total Obligated</b>	\$0.00	\$18,453,457.45
<b>Total Funds Drawdown</b>	\$508,363.84	\$822,520.76
<b>Program Funds Drawdown</b>	\$508,363.84	\$822,520.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$508,363.84	\$822,520.76
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$508,363.84	\$822,520.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

NINE COUNTIES.

**Activity Progress Narrative:**

We continue to finalize the condemnation proceedings for the necessary real estate. We continue to obtain necessary easements for the remaining Army Corps of Engineers projects along the New Jersey coast.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	195/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-BELMAR BOROUGH-UN-R3E</b>
<b>Activity Title:</b>	<b>FHRI DEP BELMAR BOROUGH UN R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,185,000.00
<b>Total Budget</b>	\$0.00	\$6,185,000.00
<b>Total Obligated</b>	\$0.00	\$6,185,000.00
<b>Total Funds Drawdown</b>	\$667,021.03	\$667,021.03
<b>Program Funds Drawdown</b>	\$667,021.03	\$667,021.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$667,021.03	\$667,021.03
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$667,021.03	\$667,021.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of a larger outfall at Lake Como.

**Location Description:**

Ocean Avenue and North Blvd Belmar Borough Monmouth County NJ.

**Activity Progress Narrative:**

Belmar Borough Borough was reimbursed for project construction this quarter. Contract expenses incurred.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$357,026.68
<b>Total Budget</b>	\$0.00	\$357,026.68
<b>Total Obligated</b>	\$0.00	\$357,026.68
<b>Total Funds Drawdown</b>	\$31,480.28	\$51,071.09
<b>Program Funds Drawdown</b>	\$31,480.28	\$51,071.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,927.53	\$49,518.34
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$29,927.53	\$49,518.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

Atlantic City is in the permitting phase. Little Ferry is preparing to go out to bid. Brigantine has implemented value engineering practices to reduce costs and is preparing to go out to bid for the third time. Belmar awarded a contract and has begun construction. Spring Lake is working on Berm and Living shoreline permitting and implementation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E

**Activity Title:** FHRI DEP SPRING LAKE BOROUGH UN R3E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,298,390.58
<b>Total Budget</b>	\$0.00	\$3,298,390.58
<b>Total Obligated</b>	\$0.00	\$3,298,390.58
<b>Total Funds Drawdown</b>	\$491,060.93	\$491,060.93
<b>Program Funds Drawdown</b>	\$491,060.93	\$491,060.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$491,060.93	\$491,060.93
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$491,060.93	\$491,060.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Spring Lake Borough was reimbursed for project construction this quarter. Contract expenditures incurred.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R3E  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE UN R3E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$209,506.51
<b>Total Budget</b>	\$0.00	\$209,506.51
<b>Total Obligated</b>	\$0.00	\$209,506.51
<b>Total Funds Drawdown</b>	\$94,440.84	\$153,213.21
<b>Program Funds Drawdown</b>	\$94,440.84	\$153,213.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,824.79	\$159,597.16
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$100,824.79	\$159,597.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

Atlantic City is in the permitting phase. Little Ferry is preparing to go out to bid. Brigantine has implemented value engineering practices to reduce costs and is preparing to go out to bid for the third time. Belmar awarded a contract and has begun construction. Spring Lake is working on Berm and Living shoreline permitting and implementation.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01InfrastructureR4 / Infrastructure

**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

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$3,500,000.00

**Total Budget**

\$0.00

\$3,500,000.00

**Total Obligated**

\$0.00

\$3,500,000.00

**Total Funds Drawdown**

\$444,015.90

\$444,015.90

**Program Funds Drawdown**

\$444,015.90

\$444,015.90



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$444,015.90	\$444,015.90
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$444,015.90	\$444,015.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

### Activity Progress Narrative:

Work is 5% complete with current work involving construction of the support for under the new generators at the PVWC plant. Expenditure this quarter was for this contract work.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,387,078.00
<b>Total Budget</b>	\$0.00	\$5,387,078.00
<b>Total Obligated</b>	\$0.00	\$5,387,078.00
<b>Total Funds Drawdown</b>	\$341.40	\$470,339.71
<b>Program Funds Drawdown</b>	\$341.40	\$470,339.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$341.40	\$470,339.71
New Jersey Department of Community Affairs	\$341.40	\$470,339.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TBD

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter \$341.40 was reimbursed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	2/0
<b># of Elevated Structures</b>	0	2/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$624,624.60
<b>Total Budget</b>	\$0.00	\$624,624.60
<b>Total Obligated</b>	\$0.00	\$624,624.60
<b>Total Funds Drawdown</b>	\$1,855.14	\$242,669.19
<b>Program Funds Drawdown</b>	\$1,855.14	\$242,669.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,855.14	\$242,669.19
Department of Treasury	\$1,855.14	\$242,669.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

This quarter, \$1,855.14 was disbursed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R4</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,816,767.56
<b>Total Budget</b>	\$0.00	\$2,816,767.56
<b>Total Obligated</b>	\$0.00	\$2,816,767.56
<b>Total Funds Drawdown</b>	\$346,070.70	\$2,206,776.40
<b>Program Funds Drawdown</b>	\$346,070.70	\$2,206,776.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$346,070.70	\$2,206,776.40
New Jersey Department of Transportation	\$346,070.70	\$2,206,776.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20 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 reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction, mileposts 4-12. Invoices in the amount of \$346,070.70 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

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<b>Grantee Activity Number:</b>	<b>NFCS-Allentown-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Allentown Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allentown

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,334.19
<b>Total Budget</b>	\$0.00	\$2,334.19
<b>Total Obligated</b>	\$0.00	\$2,334.19
<b>Total Funds Drawdown</b>	\$0.00	\$2,334.19
<b>Program Funds Drawdown</b>	\$0.00	\$2,334.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,334.19
Allentown	\$0.00	\$2,334.19
<b>Most Impacted and Distressed Expended</b>	\$2,334.19	\$2,334.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Allentown, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Allentown-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Allentown Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allentown

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,221.70
<b>Total Budget</b>	\$0.00	\$1,221.70
<b>Total Obligated</b>	\$0.00	\$1,221.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,221.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,221.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,221.70
Allentown	\$0.00	\$1,221.70
<b>Most Impacted and Distressed Expended</b>	\$1,221.70	\$1,221.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Allentown, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,083.61
<b>Total Budget</b>	\$0.00	\$56,083.61
<b>Total Obligated</b>	\$0.00	\$56,083.61
<b>Total Funds Drawdown</b>	\$0.00	\$56,083.61
<b>Program Funds Drawdown</b>	\$0.00	\$56,083.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,083.61
Asbury Park City	\$0.00	\$56,083.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Asbury Park City, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Asbury Park City-Public Services-LMI-R4

**Activity Title:** NFCS Asbury Park 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Asbury Park City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,369.84
<b>Total Budget</b>	\$0.00	\$23,369.84
<b>Total Obligated</b>	\$0.00	\$23,369.84
<b>Total Funds Drawdown</b>	\$0.00	\$23,369.84
<b>Program Funds Drawdown</b>	\$0.00	\$23,369.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,369.84
Asbury Park City	\$0.00	\$23,369.84
<b>Most Impacted and Distressed Expended</b>	\$23,369.84	\$23,369.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Asbury Park City, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$163,152.54
<b>Total Budget</b>	\$0.00	\$163,152.54
<b>Total Obligated</b>	\$0.00	\$163,152.54
<b>Total Funds Drawdown</b>	\$0.00	\$163,152.54
<b>Program Funds Drawdown</b>	\$0.00	\$163,152.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,152.54
Atlantic City	\$0.00	\$163,152.54
<b>Most Impacted and Distressed Expended</b>	\$163,152.54	\$163,152.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,836.31
<b>Total Budget</b>	\$0.00	\$112,836.31
<b>Total Obligated</b>	\$0.00	\$112,836.31
<b>Total Funds Drawdown</b>	\$0.00	\$112,836.31
<b>Program Funds Drawdown</b>	\$0.00	\$112,836.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$112,836.31
Atlantic City	\$0.00	\$112,836.31
<b>Most Impacted and Distressed Expended</b>	\$112,836.31	\$112,836.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Atlantic County-Debris Removal-UN-R4  
**Activity Title:** NFCS Atlantic 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,202.77
<b>Total Budget</b>	\$0.00	\$14,202.77
<b>Total Obligated</b>	\$0.00	\$14,202.77
<b>Total Funds Drawdown</b>	\$0.00	\$14,202.77
<b>Program Funds Drawdown</b>	\$0.00	\$14,202.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,202.77
Atlantic County	\$0.00	\$14,202.77
<b>Most Impacted and Distressed Expended</b>	\$14,202.77	\$14,202.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Altantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic County-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic County Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,995.88
<b>Total Budget</b>	\$0.00	\$36,995.88
<b>Total Obligated</b>	\$0.00	\$36,995.88
<b>Total Funds Drawdown</b>	\$0.00	\$36,995.88
<b>Program Funds Drawdown</b>	\$0.00	\$36,995.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,995.88
Atlantic County	\$0.00	\$36,995.88
<b>Most Impacted and Distressed Expended</b>	\$36,995.88	\$36,995.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Altantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Debris Removal UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,673.00
<b>Total Budget</b>	\$0.00	\$18,673.00
<b>Total Obligated</b>	\$0.00	\$18,673.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,017.92
<b>Program Funds Drawdown</b>	\$0.00	\$17,017.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,017.92
Atlantic Highlands Borough	\$0.00	\$17,017.92
<b>Most Impacted and Distressed Expended</b>	\$17,017.92	\$17,017.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity remains open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,662.74
<b>Total Budget</b>	(\$4,583.26)	\$21,662.74
<b>Total Obligated</b>	(\$4,583.26)	\$21,662.74
<b>Total Funds Drawdown</b>	\$0.00	\$21,662.74
<b>Program Funds Drawdown</b>	\$0.00	\$21,662.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,662.74
Atlantic Highlands Borough	\$0.00	\$21,662.74
<b>Most Impacted and Distressed Expended</b>	\$21,662.74	\$21,662.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	4/3

## 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Avon by the Sea Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Avon by the Sea Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avon by the Sea Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,718.30
<b>Total Budget</b>	\$0.00	\$73,718.30
<b>Total Obligated</b>	\$0.00	\$73,718.30
<b>Total Funds Drawdown</b>	\$0.00	\$73,718.30
<b>Program Funds Drawdown</b>	\$0.00	\$73,718.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,718.30
Avon by the Sea Borough	\$0.00	\$73,718.30
<b>Most Impacted and Distressed Expended</b>	\$73,718.30	\$73,718.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Avon by the Sea Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Avon by the Sea Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Avon by the Sea Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avon by the Sea Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,210.99
<b>Total Budget</b>	\$0.00	\$65,210.99
<b>Total Obligated</b>	\$0.00	\$65,210.99
<b>Total Funds Drawdown</b>	\$0.00	\$65,210.99
<b>Program Funds Drawdown</b>	\$0.00	\$65,210.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,210.99
Avon by the Sea Borough	\$0.00	\$65,210.99
<b>Most Impacted and Distressed Expended</b>	\$65,210.99	\$65,210.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Avon by the Sea Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,908.00
<b>Total Budget</b>	\$0.00	\$49,908.00
<b>Total Obligated</b>	\$0.00	\$49,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,953.70
<b>Program Funds Drawdown</b>	\$0.00	\$24,953.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,953.70
Barnegat Township	\$0.00	\$24,953.70
<b>Most Impacted and Distressed Expended</b>	\$24,953.70	\$24,953.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Barnegat Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Barnegat Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,396.04
<b>Total Budget</b>	\$0.00	\$6,396.04
<b>Total Obligated</b>	\$0.00	\$6,396.04
<b>Total Funds Drawdown</b>	\$0.00	\$6,396.04
<b>Program Funds Drawdown</b>	\$0.00	\$6,396.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,396.04
Barnegat Township	\$0.00	\$6,396.04
<b>Most Impacted and Distressed Expended</b>	\$6,396.04	\$6,396.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Barnegat Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Bay Head Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Bay Head 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bay Head Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,050.35
<b>Total Budget</b>	\$0.00	\$22,050.35
<b>Total Obligated</b>	(\$0.65)	\$22,050.35
<b>Total Funds Drawdown</b>	\$0.00	\$22,050.35
<b>Program Funds Drawdown</b>	\$0.00	\$22,050.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,050.35
Bay Head Borough	\$0.00	\$22,050.35
<b>Most Impacted and Distressed Expended</b>	\$22,050.35	\$22,050.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bay Head Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and the metrics has been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

**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:**

Bay Head Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$103,753.00
<b>Total Budget</b>	\$0.00	\$103,753.00
<b>Total Obligated</b>	\$0.00	\$103,753.00
<b>Total Funds Drawdown</b>	\$0.00	\$101,498.86
<b>Program Funds Drawdown</b>	\$0.00	\$101,498.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$101,498.86
Bay Head Borough	\$0.00	\$101,498.86
<b>Most Impacted and Distressed Expended</b>	\$101,498.86	\$101,498.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bay Head Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported in a prior quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Bayonne City-Debris Removal-UN-R4  
**Activity Title:** NFCS Bayonne City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bayonne City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,499.54
<b>Total Budget</b>	\$0.00	\$55,499.54
<b>Total Obligated</b>	(\$0.46)	\$55,499.54
<b>Total Funds Drawdown</b>	\$0.00	\$55,499.54
<b>Program Funds Drawdown</b>	\$0.00	\$55,499.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,499.54
Bayonne City	\$0.00	\$55,499.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bayonne City, Hudson County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and the metrics has been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Bayonne City-Public Services-UN-R4  
**Activity Title:** NFCS Bayonne 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bayonne City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$58,074.03
<b>Total Budget</b>	\$0.00	\$58,074.03
<b>Total Obligated</b>	(\$0.97)	\$58,074.03
<b>Total Funds Drawdown</b>	\$0.00	\$58,074.03
<b>Program Funds Drawdown</b>	\$0.00	\$58,074.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,074.03
Bayonne City	\$0.00	\$58,074.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bayonne City, Hudson County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and the metrics has been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Belleville Twp-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Belleville Twp Debris Removal LMI R4</b>

**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:**

Belleville Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,548.00
<b>Total Budget</b>	\$0.00	\$55,548.00
<b>Total Obligated</b>	\$0.00	\$55,548.00
<b>Total Funds Drawdown</b>	\$0.00	\$55,547.67
<b>Program Funds Drawdown</b>	\$0.00	\$55,547.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,547.67
Belleville Township	\$0.00	\$55,547.67
<b>Most Impacted and Distressed Expended</b>	\$55,547.67	\$55,547.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belleville Township, Essex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**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:**

Belleville Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,443.00
<b>Total Budget</b>	\$0.00	\$41,443.00
<b>Total Obligated</b>	\$0.00	\$41,443.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,772.07
<b>Program Funds Drawdown</b>	\$0.00	\$38,772.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,772.07
Belleville Township	\$0.00	\$38,772.07
<b>Most Impacted and Distressed Expended</b>	\$38,772.07	\$38,772.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belleville Township, Essex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$678,443.00
<b>Total Budget</b>	\$0.00	\$678,443.00
<b>Total Obligated</b>	\$0.00	\$678,443.00
<b>Total Funds Drawdown</b>	\$0.00	\$543,336.14
<b>Program Funds Drawdown</b>	\$0.00	\$543,336.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$543,336.14
Belmar Borough	\$0.00	\$543,336.14
<b>Most Impacted and Distressed Expended</b>	\$543,336.14	\$543,336.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belmar Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Belmar Boro-Public Services-LMI-R4

**Activity Title:** NFCS Belmar 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:**

Belmar Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$129,350.00
<b>Total Budget</b>	\$0.00	\$129,350.00
<b>Total Obligated</b>	\$0.00	\$129,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$61,108.75
<b>Program Funds Drawdown</b>	\$0.00	\$61,108.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,108.75
Belmar Borough	\$0.00	\$61,108.75
<b>Most Impacted and Distressed Expended</b>	\$61,108.75	\$61,108.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belmar Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$49,751.00
<b>Total Budget</b>	\$0.00	\$49,751.00
<b>Total Obligated</b>	\$0.00	\$49,751.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Bergen County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$155,618.00
<b>Total Budget</b>	\$0.00	\$155,618.00
<b>Total Obligated</b>	\$0.00	\$155,618.00
<b>Total Funds Drawdown</b>	\$0.00	\$152,643.12
<b>Program Funds Drawdown</b>	\$0.00	\$152,643.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$152,643.12
Bergen County	\$0.00	\$152,643.12
<b>Most Impacted and Distressed Expended</b>	\$152,643.12	\$152,643.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Bergenfield Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Bergenfield 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bergenfield Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,631.56
<b>Total Budget</b>	\$0.00	\$21,631.56
<b>Total Obligated</b>	\$0.00	\$21,631.56
<b>Total Funds Drawdown</b>	\$0.00	\$21,631.56
<b>Program Funds Drawdown</b>	\$0.00	\$21,631.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,631.56
Bergenfield Borough	\$0.00	\$21,631.56
<b>Most Impacted and Distressed Expended</b>	\$21,631.56	\$21,631.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergenfield Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** NFCS-Bergenfield Boro-Public Services-UN-R4

**Activity Title:** NFCS Bergenfield 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bergenfield Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,630.89
<b>Total Budget</b>	\$0.00	\$6,630.89
<b>Total Obligated</b>	\$0.00	\$6,630.89
<b>Total Funds Drawdown</b>	\$0.00	\$6,630.89
<b>Program Funds Drawdown</b>	\$0.00	\$6,630.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,630.89
Bergenfield Borough	\$0.00	\$6,630.89
<b>Most Impacted and Distressed Expended</b>	\$6,630.89	\$6,630.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergenfield Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$131,864.44
<b>Total Budget</b>	\$0.00	\$131,864.44
<b>Total Obligated</b>	\$0.00	\$131,865.00
<b>Total Funds Drawdown</b>	\$82.51	\$131,864.44
<b>Program Funds Drawdown</b>	\$82.51	\$131,864.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82.51	\$131,864.44
Berkeley Township	\$82.51	\$131,864.44
<b>Most Impacted and Distressed Expended</b>	\$131,864.44	\$131,864.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Berkeley Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,881.00
<b>Total Budget</b>	\$0.00	\$178,881.00
<b>Total Obligated</b>	\$0.00	\$178,881.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,883.47
<b>Program Funds Drawdown</b>	\$0.00	\$146,883.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$146,883.47
Berkeley Township	\$0.00	\$146,883.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Berkeley Township, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,891.00
<b>Total Budget</b>	\$0.00	\$104,891.00
<b>Total Obligated</b>	\$0.00	\$104,891.00
<b>Total Funds Drawdown</b>	\$0.00	\$84,737.62
<b>Program Funds Drawdown</b>	\$0.00	\$84,737.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
<b>Most Impacted and Distressed Expended</b>	\$84,737.62	\$84,737.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bradley Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,729.00
<b>Total Budget</b>	\$0.00	\$11,729.00
<b>Total Obligated</b>	\$0.00	\$11,729.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,558.83
<b>Program Funds Drawdown</b>	\$0.00	\$11,558.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
<b>Most Impacted and Distressed Expended</b>	\$11,558.83	\$11,558.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bradley Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Debris Removal UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$637,660.00
<b>Total Budget</b>	\$0.00	\$637,660.00
<b>Total Obligated</b>	\$0.00	\$637,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$584,801.14
<b>Program Funds Drawdown</b>	\$0.00	\$584,801.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
<b>Most Impacted and Distressed Expended</b>	\$584,801.14	\$584,801.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for one project and their metrics were reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Public Services UN R4</b>

**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:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$559,017.00
<b>Total Budget</b>	\$0.00	\$559,017.00
<b>Total Obligated</b>	\$0.00	\$559,017.00
<b>Total Funds Drawdown</b>	\$0.00	\$559,016.17
<b>Program Funds Drawdown</b>	\$0.00	\$559,016.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$559,016.17
BRICK TOWNSHIP	\$0.00	\$559,016.17
<b>Most Impacted and Distressed Expended</b>	\$559,016.17	\$559,016.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics were reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Brigantine City-Debris Removal-UN-R4  
**Activity Title:** NFCS Brigantine 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:**

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$232,745.71
<b>Total Budget</b>	\$0.00	\$232,745.71
<b>Total Obligated</b>	\$0.00	\$232,745.71
<b>Total Funds Drawdown</b>	\$0.00	\$130,929.37
<b>Program Funds Drawdown</b>	\$0.00	\$130,929.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$130,929.37
BRIGANTINE CITY	\$0.00	\$130,929.37
<b>Most Impacted and Distressed Expended</b>	\$130,929.37	\$130,929.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Brigantine City, Atlantic County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,788.74
<b>Total Budget</b>	\$0.00	\$17,788.74
<b>Total Obligated</b>	\$0.00	\$17,788.74
<b>Total Funds Drawdown</b>	\$0.00	\$7,411.97
<b>Program Funds Drawdown</b>	\$0.00	\$7,411.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,411.97
BRIGANTINE CITY	\$0.00	\$7,411.97
<b>Most Impacted and Distressed Expended</b>	\$7,411.97	\$7,411.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Brigantine City, Atlantic County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,562.00
<b>Total Budget</b>	\$0.00	\$49,562.00
<b>Total Obligated</b>	\$0.00	\$49,562.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,071.26
<b>Program Funds Drawdown</b>	\$0.00	\$43,071.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,071.26
Cape May County	\$0.00	\$43,071.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Cape May County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Cape May County-Public Services-UN-R4

**Activity Title:** NFCS Cape May 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:**

Cape May County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,984.00
<b>Total Budget</b>	\$0.00	\$14,984.00
<b>Total Obligated</b>	\$0.00	\$14,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,838.32
<b>Program Funds Drawdown</b>	\$0.00	\$12,838.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,838.32
Cape May County	\$0.00	\$12,838.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Cape May County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carlstadt Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,580.06
<b>Total Budget</b>	\$0.00	\$9,580.06
<b>Total Obligated</b>	\$0.00	\$9,580.06
<b>Total Funds Drawdown</b>	\$0.00	\$9,580.06
<b>Program Funds Drawdown</b>	\$0.00	\$9,580.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,580.06
Carlstadt Borough	\$0.00	\$9,580.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Carlstadt Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and the metrics has been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,806.00
<b>Total Budget</b>	\$0.00	\$2,806.00
<b>Total Obligated</b>	\$0.00	\$2,806.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,805.08
<b>Program Funds Drawdown</b>	\$0.00	\$2,805.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,805.08
Carlstadt Borough	\$0.00	\$2,805.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Carlstadt Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Activity Status:**

Completed

**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:**

Carteret Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,044.01
<b>Total Budget</b>	\$0.00	\$36,044.01
<b>Total Obligated</b>	\$0.00	\$36,044.01
<b>Total Funds Drawdown</b>	\$0.00	\$36,044.01
<b>Program Funds Drawdown</b>	\$0.00	\$36,044.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,044.01
Carteret Borough	\$0.00	\$36,044.01
<b>Most Impacted and Distressed Expended</b>	\$36,044.01	\$36,044.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Carteret Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,272.00
<b>Total Budget</b>	\$0.00	\$30,272.00
<b>Total Obligated</b>	\$0.00	\$30,272.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,271.24
<b>Program Funds Drawdown</b>	\$0.00	\$30,271.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,271.24
Carteret Borough	\$0.00	\$30,271.24
<b>Most Impacted and Distressed Expended</b>	\$30,271.24	\$30,271.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Carteret Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics were reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Debris Removal UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,458.00
<b>Total Budget</b>	\$0.00	\$42,458.00
<b>Total Obligated</b>	\$0.00	\$42,458.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,059.53
<b>Program Funds Drawdown</b>	\$0.00	\$24,059.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,059.53
Clark Township	\$0.00	\$24,059.53
<b>Most Impacted and Distressed Expended</b>	\$24,059.53	\$24,059.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Clark Township, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clark Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,405.49
<b>Total Budget</b>	\$0.00	\$15,405.49
<b>Total Obligated</b>	\$0.00	\$15,405.49
<b>Total Funds Drawdown</b>	\$0.00	\$15,405.49
<b>Program Funds Drawdown</b>	\$0.00	\$15,405.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,405.49
Clark Township	\$0.00	\$15,405.49
<b>Most Impacted and Distressed Expended</b>	\$15,405.49	\$15,405.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Clark Township, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Closter Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,788.25
<b>Total Budget</b>	\$0.00	\$23,788.25
<b>Total Obligated</b>	\$0.00	\$23,788.25
<b>Total Funds Drawdown</b>	\$0.00	\$23,788.25
<b>Program Funds Drawdown</b>	\$0.00	\$23,788.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,788.25
Closter Borough	\$0.00	\$23,788.25
<b>Most Impacted and Distressed Expended</b>	\$23,788.25	\$23,788.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Closter Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,554.85
<b>Total Budget</b>	\$0.00	\$3,554.85
<b>Total Obligated</b>	\$0.00	\$3,554.85
<b>Total Funds Drawdown</b>	\$0.00	\$3,554.85
<b>Program Funds Drawdown</b>	\$0.00	\$3,554.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,554.85
Closter Borough	\$0.00	\$3,554.85
<b>Most Impacted and Distressed Expended</b>	\$3,554.85	\$3,554.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Closter Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Cranford Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Cranford 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cranford Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,890.97
<b>Total Budget</b>	\$0.00	\$36,890.97
<b>Total Obligated</b>	\$0.00	\$36,890.97
<b>Total Funds Drawdown</b>	\$0.00	\$36,890.97
<b>Program Funds Drawdown</b>	\$0.00	\$36,890.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,890.97
Cranford Township	\$0.00	\$36,890.97
<b>Most Impacted and Distressed Expended</b>	\$36,890.97	\$36,890.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Cranford Township, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cranford Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,286.38
<b>Total Budget</b>	\$0.00	\$20,286.38
<b>Total Obligated</b>	\$0.00	\$20,286.38
<b>Total Funds Drawdown</b>	\$0.00	\$20,286.38
<b>Program Funds Drawdown</b>	\$0.00	\$20,286.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,286.38
Cranford Township	\$0.00	\$20,286.38
<b>Most Impacted and Distressed Expended</b>	\$20,286.38	\$20,286.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Cranford Township, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Debris Removal UN R4</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,965.00
<b>Total Budget</b>	\$0.00	\$29,965.00
<b>Total Obligated</b>	\$0.00	\$29,965.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,597.48
<b>Program Funds Drawdown</b>	\$0.00	\$27,597.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,597.48
DEAL BOROUGH	\$0.00	\$27,597.48
<b>Most Impacted and Distressed Expended</b>	\$27,597.48	\$27,597.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Deal Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Public Services UN R4</b>

**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:**

DEAL BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,278.21
<b>Total Budget</b>	\$0.00	\$34,278.21
<b>Total Obligated</b>	\$0.00	\$34,278.21
<b>Total Funds Drawdown</b>	\$0.00	\$34,278.21
<b>Program Funds Drawdown</b>	\$0.00	\$34,278.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,278.21
DEAL BOROUGH	\$0.00	\$34,278.21
<b>Most Impacted and Distressed Expended</b>	\$34,278.21	\$34,278.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Deal Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Eagleswood Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Eagleswood 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Eagleswood Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,108.27
<b>Total Budget</b>	\$0.00	\$5,108.27
<b>Total Obligated</b>	\$0.00	\$5,108.27
<b>Total Funds Drawdown</b>	\$0.00	\$5,108.27
<b>Program Funds Drawdown</b>	\$0.00	\$5,108.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,108.27
Eagleswood Township	\$0.00	\$5,108.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Eagleswood Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Eagleswood Twp-Public Services-UN-R4

**Activity Title:** NFCS Eagleswood Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Completed

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221.51
<b>Total Budget</b>	\$0.00	\$221.51
<b>Total Obligated</b>	\$0.00	\$221.51
<b>Total Funds Drawdown</b>	\$0.00	\$221.51
<b>Program Funds Drawdown</b>	\$0.00	\$221.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221.51
Eagleswood Township	\$0.00	\$221.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Eagleswood Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.



## 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS East Brunswick Twp Sch Dist Deb Rem UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Brunswick Township School District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,754.37
<b>Total Budget</b>	\$0.00	\$3,754.37
<b>Total Obligated</b>	(\$0.63)	\$3,754.37
<b>Total Funds Drawdown</b>	\$0.00	\$3,754.37
<b>Program Funds Drawdown</b>	\$0.00	\$3,754.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,754.37
East Brunswick Township School District	\$0.00	\$3,754.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

East Brunswick Township School District, Middlesex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS East Brunswick Twp Sch Dist Pub Svc UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Brunswick Township School District

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,006.95
<b>Total Budget</b>	\$0.00	\$11,006.95
<b>Total Obligated</b>	(\$0.05)	\$11,006.95
<b>Total Funds Drawdown</b>	\$0.00	\$11,006.95
<b>Program Funds Drawdown</b>	\$0.00	\$11,006.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,006.95
East Brunswick Township School District	\$0.00	\$11,006.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

East Brunswick Township School District, Middlesex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.



## 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	

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**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:**

Completed

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,695.96
<b>Total Budget</b>	\$0.00	\$35,695.96
<b>Total Obligated</b>	\$0.00	\$35,695.96
<b>Total Funds Drawdown</b>	\$0.00	\$35,695.96
<b>Program Funds Drawdown</b>	\$0.00	\$35,695.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,695.96
Edgewater Borough	\$0.00	\$35,695.96
<b>Most Impacted and Distressed Expended</b>	\$35,695.96	\$35,695.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Edgewater Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Edgewater Boro-Public Services-UN-R4  
**Activity Title:** NFCS Edgewater 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:**

Edgewater Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,709.00
<b>Total Budget</b>	\$0.00	\$17,709.00
<b>Total Obligated</b>	\$0.00	\$17,709.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,708.10
<b>Program Funds Drawdown</b>	\$0.00	\$17,708.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,708.10
Edgewater Borough	\$0.00	\$17,708.10
<b>Most Impacted and Distressed Expended</b>	\$17,708.10	\$17,708.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Edgewater Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,367.76
<b>Total Budget</b>	\$0.00	\$1,367.76
<b>Total Obligated</b>	(\$0.24)	\$1,367.76
<b>Total Funds Drawdown</b>	\$0.00	\$1,367.76
<b>Program Funds Drawdown</b>	\$0.00	\$1,367.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,367.76
Egg Harbor City	\$0.00	\$1,367.76
<b>Most Impacted and Distressed Expended</b>	\$1,367.76	\$1,367.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Egg Harbor City, Atlantic County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,741.71
<b>Total Budget</b>	\$0.00	\$1,741.71
<b>Total Obligated</b>	\$0.00	\$1,741.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,741.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,741.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,741.71
Egg Harbor City	\$0.00	\$1,741.71
<b>Most Impacted and Distressed Expended</b>	\$1,741.71	\$1,741.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Egg Harbor City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,156.33
<b>Total Budget</b>	\$0.00	\$21,156.33
<b>Total Obligated</b>	\$0.00	\$21,156.33
<b>Total Funds Drawdown</b>	\$0.00	\$21,156.33
<b>Program Funds Drawdown</b>	\$0.00	\$21,156.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,156.33
Egg Harbor Township	\$0.00	\$21,156.33
<b>Most Impacted and Distressed Expended</b>	\$21,156.33	\$21,156.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Egg Harbor Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Egg Harbor Twp-Public Services-UN-R4  
**Activity Title:** NFCS 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor Township

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,933.69
Total Budget	\$0.00	\$6,933.69
Total Obligated	\$0.00	\$6,933.69
Total Funds Drawdown	\$0.00	\$6,933.69
Program Funds Drawdown	\$0.00	\$6,933.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,933.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Egg Harbor Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**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

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,441.42
<b>Total Budget</b>	\$0.00	\$52,441.42
<b>Total Obligated</b>	\$0.00	\$52,441.42
<b>Total Funds Drawdown</b>	\$0.00	\$52,441.42
<b>Program Funds Drawdown</b>	\$0.00	\$52,441.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,441.42
Elizabeth City	\$0.00	\$52,441.42
<b>Most Impacted and Distressed Expended</b>	\$52,441.42	\$52,441.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Elizabeth City, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Elizabeth City-Public Services-LMI-R4

**Activity Title:** NFCS Elizabeth 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:**

Elizabeth City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,117.83
<b>Total Budget</b>	\$0.00	\$61,117.83
<b>Total Obligated</b>	\$0.00	\$61,225.00
<b>Total Funds Drawdown</b>	\$2,200.08	\$61,117.83
<b>Program Funds Drawdown</b>	\$2,200.08	\$61,117.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,200.08	\$61,117.83
Elizabeth City	\$2,200.08	\$61,117.83
<b>Most Impacted and Distressed Expended</b>	\$61,117.83	\$61,117.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Elizabeth City, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emerson Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,688.33
<b>Total Budget</b>	\$0.00	\$15,688.33
<b>Total Obligated</b>	\$0.00	\$15,688.33
<b>Total Funds Drawdown</b>	\$0.00	\$15,688.33
<b>Program Funds Drawdown</b>	\$0.00	\$15,688.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,688.33
Emerson Borough	\$0.00	\$15,688.33
<b>Most Impacted and Distressed Expended</b>	\$15,688.33	\$15,688.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Emerson Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Emerson Boro-Public Services-UN-R4

**Activity Title:** NFCS Emerson 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:**

Emerson Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,773.00
<b>Total Budget</b>	\$0.00	\$3,773.00
<b>Total Obligated</b>	\$0.00	\$3,773.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,772.17
<b>Program Funds Drawdown</b>	\$0.00	\$3,772.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,772.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Emerson Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Essex County-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Essex County Debris Removal LMI R4</b>

**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:**

ESSEX COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$174,151.00
<b>Total Budget</b>	\$0.00	\$174,151.00
<b>Total Obligated</b>	\$0.00	\$174,151.00
<b>Total Funds Drawdown</b>	\$0.00	\$173,856.53
<b>Program Funds Drawdown</b>	\$0.00	\$173,856.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$173,856.53
<b>ESSEX COUNTY</b>	\$0.00	\$173,856.53
<b>Most Impacted and Distressed Expended</b>	\$173,856.53	\$173,856.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Essex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Essex County-Public Services-LMI-R4

**Activity Title:** NFCS Essex County 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:**

ESSEX COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,555.00
<b>Total Budget</b>	\$0.00	\$118,555.00
<b>Total Obligated</b>	\$0.00	\$118,555.00
<b>Total Funds Drawdown</b>	\$0.00	\$99,537.56
<b>Program Funds Drawdown</b>	\$0.00	\$99,537.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,537.56
ESSEX COUNTY	\$0.00	\$99,537.56
<b>Most Impacted and Distressed Expended</b>	\$99,537.56	\$99,537.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Essex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,582.07
<b>Total Budget</b>	\$0.00	\$38,582.07
<b>Total Obligated</b>	\$0.00	\$38,583.00
<b>Total Funds Drawdown</b>	\$426.59	\$38,582.07
<b>Program Funds Drawdown</b>	\$426.59	\$38,582.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$426.59	\$38,582.07
Fair Lawn Borough	\$426.59	\$38,582.07
<b>Most Impacted and Distressed Expended</b>	\$38,582.07	\$38,582.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Fairlawn Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Fairlawn Boro-Public Services-UN-R4

**Activity Title:** NFCS Fairlawn Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Completed

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,545.90
<b>Total Budget</b>	\$0.00	\$21,545.90
<b>Total Obligated</b>	(\$0.10)	\$21,545.90
<b>Total Funds Drawdown</b>	\$0.00	\$21,545.90
<b>Program Funds Drawdown</b>	\$0.00	\$21,545.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,545.90
Fair Lawn Borough	\$0.00	\$21,545.90
<b>Most Impacted and Distressed Expended</b>	\$21,545.90	\$21,545.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Fairlawn Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-FEMA-DEL-UN-R4

**Activity Title:** NFCS FEMA 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:**

Cancelled

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-FEMA-LMI-R4

**Activity Title:** NFCS FEMA 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:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$277,637.39
<b>Total Budget</b>	\$124,489.15	\$277,637.39
<b>Total Obligated</b>	\$124,489.15	\$277,637.39
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-FEMA-UN-R4

**Activity Title:** NFCS FEMA 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$620,458.88
<b>Total Budget</b>	\$129,717.50	\$620,458.88
<b>Total Obligated</b>	\$129,717.50	\$548,298.31
<b>Total Funds Drawdown</b>	\$29,066.60	\$311,116.23
<b>Program Funds Drawdown</b>	\$29,066.60	\$311,116.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,066.60	\$311,116.23
New Jersey Department of Community Affairs	\$29,066.60	\$311,116.23
<b>Most Impacted and Distressed Expended</b>	\$311,116.23	\$311,116.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**

Program delivery expenses in the amount of \$29,066.60 were expended this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,491.00
<b>Total Budget</b>	\$0.00	\$6,491.00
<b>Total Obligated</b>	\$0.00	\$6,491.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,490.74
<b>Program Funds Drawdown</b>	\$0.00	\$6,490.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,490.74
Franklin Lakes Borough	\$0.00	\$6,490.74
<b>Most Impacted and Distressed Expended</b>	\$6,490.74	\$6,490.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Franklin Lakes Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,709.30
<b>Total Budget</b>	\$0.00	\$7,709.30
<b>Total Obligated</b>	\$0.00	\$7,736.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,709.30
<b>Program Funds Drawdown</b>	\$0.00	\$7,709.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,709.30
Franklin Lakes Borough	\$0.00	\$7,709.30
<b>Most Impacted and Distressed Expended</b>	\$7,709.30	\$7,709.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Franklin Lakes Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.



## 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	

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**Grantee Activity Number:** NFCS-Freehold Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Freehold 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:**

Freehold Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$111,162.00
<b>Total Budget</b>	\$0.00	\$111,162.00
<b>Total Obligated</b>	\$0.00	\$111,162.00
<b>Total Funds Drawdown</b>	\$0.00	\$111,161.85
<b>Program Funds Drawdown</b>	\$0.00	\$111,161.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$111,161.85
Freehold Township	\$0.00	\$111,161.85
<b>Most Impacted and Distressed Expended</b>	\$111,161.85	\$111,161.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Freehold Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$53,422.00
<b>Total Budget</b>	\$0.00	\$53,422.00
<b>Total Obligated</b>	\$0.00	\$53,422.00
<b>Total Funds Drawdown</b>	\$0.00	\$53,421.95
<b>Program Funds Drawdown</b>	\$0.00	\$53,421.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$53,421.95
Freehold Township	\$0.00	\$53,421.95
<b>Most Impacted and Distressed Expended</b>	\$53,421.95	\$53,421.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Freehold Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Garwood Borough-Debris Removal-UN-R4

**Activity Title:** NFCS Garwood Borough 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:**

Garwood Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,231.17
<b>Total Budget</b>	\$0.00	\$6,231.17
<b>Total Obligated</b>	\$0.00	\$6,231.17
<b>Total Funds Drawdown</b>	\$0.00	\$6,231.17
<b>Program Funds Drawdown</b>	\$0.00	\$6,231.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,231.17
Garwood Borough	\$0.00	\$6,231.17
<b>Most Impacted and Distressed Expended</b>	\$6,231.17	\$6,231.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Garwood Borough, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Garwood Borough-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Garwood Borough Public Services UN R4</b>

**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:**

Garwood Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,051.37
<b>Total Budget</b>	\$0.00	\$4,051.37
<b>Total Obligated</b>	\$0.00	\$4,051.37
<b>Total Funds Drawdown</b>	\$0.00	\$4,051.37
<b>Program Funds Drawdown</b>	\$0.00	\$4,051.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,051.37
Garwood Borough	\$0.00	\$4,051.37
<b>Most Impacted and Distressed Expended</b>	\$4,051.37	\$4,051.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Garwood Borough, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Glen Ridge Boro Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Glen Ridge Boro Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glen Ridge Borough Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,024.17
<b>Total Budget</b>	\$0.00	\$44,024.17
<b>Total Obligated</b>	\$0.00	\$44,024.17
<b>Total Funds Drawdown</b>	\$0.00	\$44,024.17
<b>Program Funds Drawdown</b>	\$0.00	\$44,024.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,024.17
Glen Ridge Borough Township	\$0.00	\$44,024.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Glen Ridge Borough Township, Essex County, New Jersey

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Glen Ridge Boro Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Glen Ridge Boro Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Glen Ridge Borough Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$640.20
<b>Total Budget</b>	\$0.00	\$640.20
<b>Total Obligated</b>	\$0.00	\$640.20
<b>Total Funds Drawdown</b>	\$0.00	\$640.20
<b>Program Funds Drawdown</b>	\$0.00	\$640.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$640.20
Glen Ridge Borough Township	\$0.00	\$640.20
<b>Most Impacted and Distressed Expended</b>	\$640.20	\$640.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Glen Ridge Borough Township, Essex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## 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	

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,702.00
<b>Total Budget</b>	\$0.00	\$62,702.00
<b>Total Obligated</b>	\$0.00	\$62,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,531.08
<b>Program Funds Drawdown</b>	\$0.00	\$35,531.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,531.08
Hackensack City	\$0.00	\$35,531.08
<b>Most Impacted and Distressed Expended</b>	\$35,531.08	\$35,531.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hackensack City, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,724.00
<b>Total Budget</b>	\$0.00	\$55,724.00
<b>Total Obligated</b>	\$0.00	\$55,724.00
<b>Total Funds Drawdown</b>	\$15,166.88	\$44,940.95
<b>Program Funds Drawdown</b>	\$15,166.88	\$44,940.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,166.88	\$44,940.95
Hackensack City	\$15,166.88	\$44,940.95
<b>Most Impacted and Distressed Expended</b>	\$44,940.95	\$44,940.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hackensack City, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harrison Town

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,218.47
<b>Total Budget</b>	\$0.00	\$16,218.47
<b>Total Obligated</b>	\$0.00	\$16,218.47
<b>Total Funds Drawdown</b>	\$0.00	\$16,218.47
<b>Program Funds Drawdown</b>	\$0.00	\$16,218.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,218.47
Harrison Town	\$0.00	\$16,218.47
<b>Most Impacted and Distressed Expended</b>	\$16,218.47	\$16,218.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Harrison Town, Hudson County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements were made and metrics reported in a prior quarter. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harrison Town

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,268.14
<b>Total Budget</b>	\$0.00	\$11,268.14
<b>Total Obligated</b>	\$0.00	\$11,268.14
<b>Total Funds Drawdown</b>	\$0.00	\$11,268.14
<b>Program Funds Drawdown</b>	\$0.00	\$11,268.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,268.14
Harrison Town	\$0.00	\$11,268.14
<b>Most Impacted and Distressed Expended</b>	\$11,268.14	\$11,268.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Harrison Town, Hudson County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NFCS-Hasbrouck Heights Boro-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Hasbrouck Heights Boro Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hasbrouck Heights Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,004.43
<b>Total Budget</b>	\$0.00	\$27,004.43
<b>Total Obligated</b>	(\$0.57)	\$27,004.43
<b>Total Funds Drawdown</b>	\$0.00	\$27,004.43
<b>Program Funds Drawdown</b>	\$0.00	\$27,004.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,004.43
Hasbrouck Heights Borough	\$0.00	\$27,004.43
<b>Most Impacted and Distressed Expended</b>	\$27,004.43	\$27,004.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hasbrouck Heights, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hasbrouck Heights Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,749.82
<b>Total Budget</b>	\$0.00	\$5,749.82
<b>Total Obligated</b>	(\$0.18)	\$5,749.82
<b>Total Funds Drawdown</b>	\$0.00	\$5,749.82
<b>Program Funds Drawdown</b>	\$0.00	\$5,749.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,749.82
Hasbrouck Heights Borough	\$0.00	\$5,749.82
<b>Most Impacted and Distressed Expended</b>	\$5,749.82	\$5,749.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hasbrouck Heights, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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:** NFCS-Highlands Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,877.81
<b>Total Budget</b>	\$0.00	\$172,877.81
<b>Total Obligated</b>	(\$0.19)	\$172,877.81
<b>Total Funds Drawdown</b>	\$0.00	\$172,877.81
<b>Program Funds Drawdown</b>	\$0.00	\$172,877.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$172,877.81
HIGHLANDS BOROUGH	\$0.00	\$172,877.81
<b>Most Impacted and Distressed Expended</b>	\$172,877.81	\$172,877.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,835.00
<b>Total Budget</b>	\$0.00	\$83,835.00
<b>Total Obligated</b>	\$0.00	\$83,835.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,102.70
<b>Program Funds Drawdown</b>	\$0.00	\$63,102.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
<b>Most Impacted and Distressed Expended</b>	\$63,102.70	\$63,102.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hillsdale Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,485.32
<b>Total Budget</b>	\$0.00	\$13,485.32
<b>Total Obligated</b>	\$0.00	\$13,485.32
<b>Total Funds Drawdown</b>	\$0.00	\$13,485.32
<b>Program Funds Drawdown</b>	\$0.00	\$13,485.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,485.32
Hillsdale Borough	\$0.00	\$13,485.32
<b>Most Impacted and Distressed Expended</b>	\$13,485.32	\$13,485.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hillsdale Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hillsdale Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,075.62
<b>Total Budget</b>	\$0.00	\$3,075.62
<b>Total Obligated</b>	\$0.00	\$3,075.62
<b>Total Funds Drawdown</b>	\$0.00	\$3,075.62
<b>Program Funds Drawdown</b>	\$0.00	\$3,075.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,075.62
Hillsdale Borough	\$0.00	\$3,075.62
<b>Most Impacted and Distressed Expended</b>	\$3,075.62	\$3,075.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hillsdale Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hillside Twp BOE-Debris Removal-UN-R4

**Activity Title:** NFCS Hillside 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:**

Hillside Township BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,406.83
<b>Total Budget</b>	\$0.00	\$1,406.83
<b>Total Obligated</b>	\$0.00	\$1,407.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,406.83
<b>Program Funds Drawdown</b>	\$0.00	\$1,406.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,406.83
Hillside Township BOE	\$0.00	\$1,406.83
<b>Most Impacted and Distressed Expended</b>	\$1,406.83	\$1,406.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hillside Township Board of Education, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/06/2017

**Responsible Organization:**

Hillside Township BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$367.11
<b>Total Budget</b>	\$0.00	\$367.11
<b>Total Obligated</b>	(\$0.89)	\$367.11
<b>Total Funds Drawdown</b>	\$0.00	\$367.11
<b>Program Funds Drawdown</b>	\$0.00	\$367.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$367.11
Hillside Township BOE	\$0.00	\$367.11
<b>Most Impacted and Distressed Expended</b>	\$367.11	\$367.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hillside Township Board of Education, Union County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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	

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,768.00
<b>Total Budget</b>	\$0.00	\$37,768.00
<b>Total Obligated</b>	\$0.00	\$37,768.00
<b>Total Funds Drawdown</b>	\$0.00	\$37,601.47
<b>Program Funds Drawdown</b>	\$0.00	\$37,601.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,601.47
Hoboken BOE	\$0.00	\$37,601.47
<b>Most Impacted and Distressed Expended</b>	\$37,601.47	\$37,601.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hoboken City Board of Education, Hudson County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Hoboken City-Debris Removal-UN-R4  
**Activity Title:** NFCS Hoboken 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoboken City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$121,381.55
<b>Total Budget</b>	\$0.00	\$121,381.55
<b>Total Obligated</b>	\$0.00	\$121,381.55
<b>Total Funds Drawdown</b>	\$0.00	\$121,381.55
<b>Program Funds Drawdown</b>	\$0.00	\$121,381.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$121,381.55
Hoboken City	\$0.00	\$121,381.55
<b>Most Impacted and Distressed Expended</b>	\$121,381.55	\$121,381.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hoboken City, Hudson County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoboken City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$184,249.76
<b>Total Budget</b>	\$0.00	\$184,249.76
<b>Total Obligated</b>	\$0.00	\$184,249.76
<b>Total Funds Drawdown</b>	\$0.00	\$184,249.76
<b>Program Funds Drawdown</b>	\$0.00	\$184,249.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$184,249.76
Hoboken City	\$0.00	\$184,249.76
<b>Most Impacted and Distressed Expended</b>	\$184,249.76	\$184,249.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hoboken City, Hudson County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Howell Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Howell 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/29/2017

**Responsible Organization:**

Howell Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$308,392.75
<b>Total Budget</b>	\$0.00	\$308,392.75
<b>Total Obligated</b>	\$0.00	\$308,392.75
<b>Total Funds Drawdown</b>	\$0.00	\$308,392.75
<b>Program Funds Drawdown</b>	\$0.00	\$308,392.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$308,392.75
Howell Township	\$0.00	\$308,392.75
<b>Most Impacted and Distressed Expended</b>	\$308,392.75	\$308,392.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Howell Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Howell Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Howell Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Howell Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,571.48
<b>Total Budget</b>	\$0.00	\$20,571.48
<b>Total Obligated</b>	\$0.00	\$20,571.48
<b>Total Funds Drawdown</b>	\$0.00	\$20,571.48
<b>Program Funds Drawdown</b>	\$0.00	\$20,571.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,571.48
Howell Township	\$0.00	\$20,571.48
<b>Most Impacted and Distressed Expended</b>	\$20,571.48	\$20,571.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Howell Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Deb Rem UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,110.00
<b>Total Budget</b>	\$0.00	\$73,110.00
<b>Total Obligated</b>	\$0.00	\$73,110.00
<b>Total Funds Drawdown</b>	\$0.00	\$70,797.80
<b>Program Funds Drawdown</b>	\$0.00	\$70,797.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,797.80
Hudson County Roads & Public Property	\$0.00	\$70,797.80
<b>Most Impacted and Distressed Expended</b>	\$70,797.80	\$70,797.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hudson County Roads and Public Property, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Pub Svc UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$152,047.00
<b>Total Budget</b>	\$0.00	\$152,047.00
<b>Total Obligated</b>	\$0.00	\$152,047.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,443.95
<b>Program Funds Drawdown</b>	\$0.00	\$150,443.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,443.95
Hudson County Roads & Public Property	\$0.00	\$150,443.95
<b>Most Impacted and Distressed Expended</b>	\$150,443.95	\$150,443.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hudson County Roads and Public Property, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## 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	

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**Grantee Activity Number:** NFCS-Jackson Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Jackson 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jackson Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,456.30
<b>Total Budget</b>	\$0.00	\$62,456.30
<b>Total Obligated</b>	\$0.00	\$62,456.30
<b>Total Funds Drawdown</b>	\$0.00	\$62,456.30
<b>Program Funds Drawdown</b>	\$0.00	\$62,456.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,456.30
Jackson Township	\$0.00	\$62,456.30
<b>Most Impacted and Distressed Expended</b>	\$62,456.30	\$62,456.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jackson Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$130,751.32
<b>Total Budget</b>	\$0.00	\$130,751.32
<b>Total Obligated</b>	\$0.00	\$130,751.32
<b>Total Funds Drawdown</b>	\$0.00	\$128,190.19
<b>Program Funds Drawdown</b>	\$0.00	\$128,190.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,190.19
Jackson Township	\$0.00	\$128,190.19
<b>Most Impacted and Distressed Expended</b>	\$128,190.19	\$128,190.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jackson Township, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open. A final disbursement was made for one project and the metric was reported in a prior quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Jamesburg Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Jamesburg 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jamesburg Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,374.30
<b>Total Budget</b>	\$0.00	\$6,374.30
<b>Total Obligated</b>	\$0.00	\$6,374.30
<b>Total Funds Drawdown</b>	\$0.00	\$6,374.30
<b>Program Funds Drawdown</b>	\$0.00	\$6,374.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,374.30
Jamesburg Borough	\$0.00	\$6,374.30
<b>Most Impacted and Distressed Expended</b>	\$6,374.30	\$6,374.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jamesburg Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Jamesburg Boro-Public Services-LMI-R4

**Activity Title:** NFCS Jamesburg 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/08/2017

**Responsible Organization:**

Jamesburg Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,641.40
<b>Total Budget</b>	\$0.00	\$8,641.40
<b>Total Obligated</b>	(\$0.60)	\$8,641.40
<b>Total Funds Drawdown</b>	\$0.00	\$8,641.40
<b>Program Funds Drawdown</b>	\$0.00	\$8,641.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,641.40
Jamesburg Borough	\$0.00	\$8,641.40
<b>Most Impacted and Distressed Expended</b>	\$8,641.40	\$8,641.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jamesburg Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Jersey City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Jersey City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

12/07/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Jersey City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,966.23
<b>Total Budget</b>	(\$65.77)	\$42,966.23
<b>Total Obligated</b>	(\$65.77)	\$42,966.23
<b>Total Funds Drawdown</b>	\$0.00	\$42,966.23
<b>Program Funds Drawdown</b>	\$0.00	\$42,966.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,966.23
Jersey City	\$0.00	\$42,966.23
<b>Most Impacted and Distressed Expended</b>	\$42,966.23	\$42,966.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jersey City, Hudson County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Jersey City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Jersey City Public Services UN R4</b>

**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:**

Jersey City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$361,742.00
<b>Total Budget</b>	\$0.00	\$361,742.00
<b>Total Obligated</b>	\$0.00	\$361,742.00
<b>Total Funds Drawdown</b>	\$0.00	\$361,741.86
<b>Program Funds Drawdown</b>	\$0.00	\$361,741.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$361,741.86
Jersey City	\$0.00	\$361,741.86
<b>Most Impacted and Distressed Expended</b>	\$361,741.86	\$361,741.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jersey City, Hudson County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Keansburg Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Keansburg 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,876.49
<b>Total Budget</b>	\$0.00	\$219,876.49
<b>Total Obligated</b>	\$0.00	\$219,876.49
<b>Total Funds Drawdown</b>	\$0.00	\$219,876.49
<b>Program Funds Drawdown</b>	\$0.00	\$219,876.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$219,876.49
KEANSBURG BOROUGH	\$0.00	\$219,876.49
<b>Most Impacted and Distressed Expended</b>	\$219,876.49	\$219,876.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Keansburg Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,227.00
<b>Total Budget</b>	\$0.00	\$135,227.00
<b>Total Obligated</b>	\$0.00	\$135,227.00
<b>Total Funds Drawdown</b>	\$0.00	\$123,785.23
<b>Program Funds Drawdown</b>	\$0.00	\$123,785.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,785.23
KEANSBURG BOROUGH	\$0.00	\$123,785.23
<b>Most Impacted and Distressed Expended</b>	\$123,785.23	\$123,785.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Keansburg Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported in a prior quarter.



## 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	

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kenilworth Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,350.42
<b>Total Budget</b>	\$0.00	\$8,350.42
<b>Total Obligated</b>	\$0.00	\$8,350.42
<b>Total Funds Drawdown</b>	\$0.00	\$8,350.42
<b>Program Funds Drawdown</b>	\$0.00	\$8,350.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,350.42
Kenilworth Borough	\$0.00	\$8,350.42
<b>Most Impacted and Distressed Expended</b>	\$8,350.42	\$8,350.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Kenilworth Borough, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kenilworth Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,086.23
<b>Total Budget</b>	\$0.00	\$7,086.23
<b>Total Obligated</b>	\$0.00	\$7,086.23
<b>Total Funds Drawdown</b>	\$0.00	\$7,086.23
<b>Program Funds Drawdown</b>	\$0.00	\$7,086.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,086.23
Kenilworth Borough	\$0.00	\$7,086.23
<b>Most Impacted and Distressed Expended</b>	\$7,086.23	\$7,086.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Kenilworth Borough, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keyport Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,513.40
<b>Total Budget</b>	\$0.00	\$10,513.40
<b>Total Obligated</b>	\$0.00	\$10,513.40
<b>Total Funds Drawdown</b>	\$0.00	\$10,513.40
<b>Program Funds Drawdown</b>	\$0.00	\$10,513.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,513.40
Keyport Borough	\$0.00	\$10,513.40
<b>Most Impacted and Distressed Expended</b>	\$10,513.40	\$10,513.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Key Port, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Keyport Boro-Public Services-LMI-R4

**Activity Title:** NFCS Keyport 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:**

Keyport Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,861.00
<b>Total Budget</b>	\$0.00	\$10,861.00
<b>Total Obligated</b>	\$0.00	\$10,861.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,407.42
<b>Program Funds Drawdown</b>	\$0.00	\$9,407.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,407.42
Keyport Borough	\$0.00	\$9,407.42
<b>Most Impacted and Distressed Expended</b>	\$9,407.42	\$9,407.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Keyport Borough	Public services	S01InfrastructureR5E	NFCS-Keyport Boro-Public Services-LMI-R5E	NFCS Keyport Boro Public Services LMI R5E	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Key Port, Monmouth County, New Jersey

**Activity Progress Narrative:**



The FEMA project worksheets associated with this activity remain open.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Lacey Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Lacey Twp Debris Removal UN R4</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,322.00
<b>Total Budget</b>	\$0.00	\$100,322.00
<b>Total Obligated</b>	\$0.00	\$100,322.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,196.68
<b>Program Funds Drawdown</b>	\$0.00	\$100,196.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,196.68
LACEY TWP	\$0.00	\$100,196.68
<b>Most Impacted and Distressed Expended</b>	\$100,196.68	\$100,196.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lacey Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,479.00
<b>Total Budget</b>	\$0.00	\$19,479.00
<b>Total Obligated</b>	\$0.00	\$19,479.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,108.41
<b>Program Funds Drawdown</b>	\$0.00	\$16,108.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,108.41
LACEY TWP	\$0.00	\$16,108.41
<b>Most Impacted and Distressed Expended</b>	\$16,108.41	\$16,108.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lacey Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**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:**

Lakehurst Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,902.88
<b>Total Budget</b>	\$0.00	\$1,902.88
<b>Total Obligated</b>	\$0.00	\$1,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,902.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,902.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,902.88
Lakehurst Borough	\$0.00	\$1,902.88
<b>Most Impacted and Distressed Expended</b>	\$1,902.88	\$1,902.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lakehurst Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/06/2017

**Responsible Organization:**

Lakehurst Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,702.19
<b>Total Budget</b>	\$0.00	\$3,702.19
<b>Total Obligated</b>	(\$0.81)	\$3,702.19
<b>Total Funds Drawdown</b>	\$0.00	\$3,702.19
<b>Program Funds Drawdown</b>	\$0.00	\$3,702.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,702.19
Lakehurst Borough	\$0.00	\$3,702.19
<b>Most Impacted and Distressed Expended</b>	\$3,702.19	\$3,702.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lakehurst Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$103,173.00
<b>Total Budget</b>	\$0.00	\$103,173.00
<b>Total Obligated</b>	\$0.00	\$103,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,930.99
<b>Program Funds Drawdown</b>	\$0.00	\$96,930.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,930.99
LAVALLETTE BOROUGH	\$0.00	\$96,930.99
<b>Most Impacted and Distressed Expended</b>	\$96,930.99	\$96,930.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,115.00
<b>Total Budget</b>	\$0.00	\$178,115.00
<b>Total Obligated</b>	\$0.00	\$178,115.00
<b>Total Funds Drawdown</b>	\$0.00	\$74,214.46
<b>Program Funds Drawdown</b>	\$0.00	\$74,214.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$74,214.46
LAVALLETTE BOROUGH	\$0.00	\$74,214.46
<b>Most Impacted and Distressed Expended</b>	\$74,214.46	\$74,214.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Linden City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Linden City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Linden City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,789.29
<b>Total Budget</b>	\$0.00	\$30,789.29
<b>Total Obligated</b>	\$0.00	\$30,789.29
<b>Total Funds Drawdown</b>	\$0.00	\$30,789.29
<b>Program Funds Drawdown</b>	\$0.00	\$30,789.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,789.29
Linden City	\$0.00	\$30,789.29
<b>Most Impacted and Distressed Expended</b>	\$30,789.29	\$30,789.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Linden City, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Linden City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Linden City Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linden City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,112.24
<b>Total Budget</b>	\$0.00	\$79,112.24
<b>Total Obligated</b>	\$0.00	\$79,112.24
<b>Total Funds Drawdown</b>	\$0.00	\$79,112.24
<b>Program Funds Drawdown</b>	\$0.00	\$79,112.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,112.24
Linden City	\$0.00	\$79,112.24
<b>Most Impacted and Distressed Expended</b>	\$79,112.24	\$79,112.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Linden City, Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linwood City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,644.38
<b>Total Budget</b>	\$0.00	\$1,644.38
<b>Total Obligated</b>	\$0.00	\$1,644.38
<b>Total Funds Drawdown</b>	\$0.00	\$1,644.38
<b>Program Funds Drawdown</b>	\$0.00	\$1,644.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,644.38
Linwood City	\$0.00	\$1,644.38
<b>Most Impacted and Distressed Expended</b>	\$1,644.38	\$1,644.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Linwood City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Egg Harbor Twp Debris Removal UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$635,518.89
<b>Total Budget</b>	\$0.00	\$635,518.89
<b>Total Obligated</b>	(\$0.11)	\$635,518.89
<b>Total Funds Drawdown</b>	\$0.00	\$635,518.89
<b>Program Funds Drawdown</b>	\$0.00	\$635,518.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$635,518.89
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$635,518.89
<b>Most Impacted and Distressed Expended</b>	\$635,518.89	\$635,518.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Egg Harbor Township, Ocean County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics were reported last quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Egg Harbor Twp Public Services UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,109.00
<b>Total Budget</b>	\$0.00	\$83,109.00
<b>Total Obligated</b>	\$0.00	\$83,109.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,266.05
<b>Program Funds Drawdown</b>	\$0.00	\$51,266.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,266.05
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$51,266.05
<b>Most Impacted and Distressed Expended</b>	\$51,266.05	\$51,266.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Egg Harbor Township, Ocean County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/07/2017

**Responsible Organization:**

LITTLE FERRY BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$70,093.92
<b>Total Budget</b>	(\$138.08)	\$70,093.92
<b>Total Obligated</b>	(\$138.08)	\$70,093.92
<b>Total Funds Drawdown</b>	\$0.00	\$70,093.92
<b>Program Funds Drawdown</b>	\$0.00	\$70,093.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,093.92
LITTLE FERRY BOROUGH	\$0.00	\$70,093.92
<b>Most Impacted and Distressed Expended</b>	\$70,093.92	\$70,093.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Ferry, Bergen County, New Jersey

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Little Ferry-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Ferry Public Services LMI R4</b>

**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:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,298.00
<b>Total Budget</b>	\$0.00	\$12,298.00
<b>Total Obligated</b>	\$0.00	\$12,298.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,520.11
<b>Program Funds Drawdown</b>	\$0.00	\$10,520.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,520.11
LITTLE FERRY BOROUGH	\$0.00	\$10,520.11
<b>Most Impacted and Distressed Expended</b>	\$10,520.11	\$10,520.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Ferry, Bergen County, New Jersey

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metrics were reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$207,636.36
<b>Total Budget</b>	\$0.00	\$207,636.36
<b>Total Obligated</b>	\$0.00	\$207,636.36
<b>Total Funds Drawdown</b>	\$0.00	\$207,636.36
<b>Program Funds Drawdown</b>	\$0.00	\$207,636.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$207,636.36
LITTLE SILVER BOROUGH	\$0.00	\$207,636.36
<b>Most Impacted and Distressed Expended</b>	\$207,636.36	\$207,636.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Little Silver, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,459.31
<b>Total Budget</b>	\$0.00	\$16,459.31
<b>Total Obligated</b>	\$0.00	\$16,459.31
<b>Total Funds Drawdown</b>	\$0.00	\$16,459.31
<b>Program Funds Drawdown</b>	\$0.00	\$16,459.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,459.31
LITTLE SILVER BOROUGH	\$0.00	\$16,459.31
<b>Most Impacted and Distressed Expended</b>	\$16,459.31	\$16,459.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

LITTLE SILVER BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/29/2017

**Responsible Organization:**

Loch Arbour Village

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,397.45
<b>Total Budget</b>	\$0.00	\$81,397.45
<b>Total Obligated</b>	(\$0.55)	\$81,397.45
<b>Total Funds Drawdown</b>	\$0.00	\$81,397.45
<b>Program Funds Drawdown</b>	\$0.00	\$81,397.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,397.45
Loch Arbour Village	\$0.00	\$81,397.45
<b>Most Impacted and Distressed Expended</b>	\$81,397.45	\$81,397.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Loch Arbour Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Loch Arbour Village-Public Services-UN-R4

**Activity Title:** NFCS Loch Arbour 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:**

Loch Arbour Village

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,812.00
<b>Total Budget</b>	\$0.00	\$3,812.00
<b>Total Obligated</b>	\$0.00	\$3,812.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,811.25
<b>Program Funds Drawdown</b>	\$0.00	\$3,811.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,811.25
Loch Arbour Village	\$0.00	\$3,811.25
<b>Most Impacted and Distressed Expended</b>	\$3,811.25	\$3,811.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Loch Arbour Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,107.00
<b>Total Budget</b>	\$0.00	\$338,107.00
<b>Total Obligated</b>	\$0.00	\$338,107.00
<b>Total Funds Drawdown</b>	\$0.00	\$319,127.58
<b>Program Funds Drawdown</b>	\$0.00	\$319,127.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$319,127.58
Long Beach Township	\$0.00	\$319,127.58
<b>Most Impacted and Distressed Expended</b>	\$319,127.58	\$319,127.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Beach Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$303,695.00
<b>Total Budget</b>	\$0.00	\$303,695.00
<b>Total Obligated</b>	\$0.00	\$303,695.00
<b>Total Funds Drawdown</b>	\$16,956.80	\$251,989.95
<b>Program Funds Drawdown</b>	\$16,956.80	\$251,989.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,956.80	\$251,989.95
Long Beach Township	\$16,956.80	\$251,989.95
<b>Most Impacted and Distressed Expended</b>	\$251,989.95	\$251,989.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Beach Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics were reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch City-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch City Debris Removal LMI R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$237,277.00
<b>Total Budget</b>	\$0.00	\$237,277.00
<b>Total Obligated</b>	\$0.00	\$237,277.00
<b>Total Funds Drawdown</b>	\$0.00	\$237,258.92
<b>Program Funds Drawdown</b>	\$0.00	\$237,258.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$237,258.92
Long Branch City	\$0.00	\$237,258.92
<b>Most Impacted and Distressed Expended</b>	\$237,258.92	\$237,258.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$101,205.00
<b>Total Budget</b>	\$0.00	\$101,205.00
<b>Total Obligated</b>	\$0.00	\$101,205.00
<b>Total Funds Drawdown</b>	\$0.00	\$66,699.62
<b>Program Funds Drawdown</b>	\$0.00	\$66,699.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,699.62
Long Branch City	\$0.00	\$66,699.62
<b>Most Impacted and Distressed Expended</b>	\$66,699.62	\$66,699.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Pub Sch-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Pub Sch Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Branch Public Schools

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,585.70
<b>Total Budget</b>	\$0.00	\$3,585.70
<b>Total Obligated</b>	(\$0.30)	\$3,585.70
<b>Total Funds Drawdown</b>	\$0.00	\$3,585.70
<b>Program Funds Drawdown</b>	\$0.00	\$3,585.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,585.70
Long Branch Public Schools	\$0.00	\$3,585.70
<b>Most Impacted and Distressed Expended</b>	\$3,585.70	\$3,585.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Branch Public Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made, and metrics reported in a prior quarter. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Public Schools-Pub Svc-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Public Schools Pub Svc LMI R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Branch Public Schools

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,445.66
<b>Total Budget</b>	\$0.00	\$6,445.66
<b>Total Obligated</b>	\$0.00	\$6,445.66
<b>Total Funds Drawdown</b>	\$0.00	\$6,445.66
<b>Program Funds Drawdown</b>	\$0.00	\$6,445.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,445.66
Long Branch Public Schools	\$0.00	\$6,445.66
<b>Most Impacted and Distressed Expended</b>	\$6,445.66	\$6,445.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Branch Public Schools

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$66,547.00
<b>Total Budget</b>	\$0.00	\$66,547.00
<b>Total Obligated</b>	\$0.00	\$66,547.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,976.01
<b>Program Funds Drawdown</b>	\$0.00	\$58,976.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,976.01
Longport Borough	\$0.00	\$58,976.01
<b>Most Impacted and Distressed Expended</b>	\$58,976.01	\$58,976.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Longport Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,681.44
<b>Total Budget</b>	\$0.00	\$2,681.44
<b>Total Obligated</b>	\$0.00	\$2,681.44
<b>Total Funds Drawdown</b>	\$0.00	\$2,681.44
<b>Program Funds Drawdown</b>	\$0.00	\$2,681.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,681.44
Longport Borough	\$0.00	\$2,681.44
<b>Most Impacted and Distressed Expended</b>	\$2,681.44	\$2,681.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Longport Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Mahwah Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Mahwah 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:**

Mahwah Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,676.61
<b>Total Budget</b>	\$0.00	\$34,676.61
<b>Total Obligated</b>	\$0.00	\$34,676.61
<b>Total Funds Drawdown</b>	\$0.00	\$33,906.45
<b>Program Funds Drawdown</b>	\$0.00	\$33,906.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,906.45
Mahwah Township	\$0.00	\$33,906.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Mahwah Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Mahwah Twp-Public Services-UN-R4

**Activity Title:** NFCS Mahwah 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:**

Mahwah Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,964.17
<b>Total Budget</b>	\$0.00	\$4,964.17
<b>Total Obligated</b>	\$0.00	\$4,964.17
<b>Total Funds Drawdown</b>	\$0.00	\$4,964.17
<b>Program Funds Drawdown</b>	\$0.00	\$4,964.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,964.17
Mahwah Township	\$0.00	\$4,964.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Mahwah Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Manalapan Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Manalapan 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:**

Manalapan Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,442.00
<b>Total Budget</b>	\$0.00	\$162,442.00
<b>Total Obligated</b>	\$0.00	\$162,442.00
<b>Total Funds Drawdown</b>	\$0.00	\$162,441.94
<b>Program Funds Drawdown</b>	\$0.00	\$162,441.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$162,441.94
Manalapan Township	\$0.00	\$162,441.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Manalapan Twp-Public Services-UN-R4  
**Activity Title:** NFCS Manalapan 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:**

Manalapan Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,639.00
<b>Total Budget</b>	\$0.00	\$30,639.00
<b>Total Obligated</b>	\$0.00	\$30,639.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,362.08
<b>Program Funds Drawdown</b>	\$0.00	\$17,362.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,362.08
Manalapan Township	\$0.00	\$17,362.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Manasquan BOE-Debris Removal-UN-R4

**Activity Title:** NFCS Manasquan 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manasquan Board Of Education

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,198.60
<b>Total Budget</b>	\$0.00	\$1,198.60
<b>Total Obligated</b>	\$0.00	\$1,198.60
<b>Total Funds Drawdown</b>	\$0.00	\$1,198.60
<b>Program Funds Drawdown</b>	\$0.00	\$1,198.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,198.60
Manasquan Board Of Education	\$0.00	\$1,198.60
<b>Most Impacted and Distressed Expended</b>	\$1,198.60	\$1,198.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manasquan Board Of Education

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manasquan Board Of Education

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$151.17
<b>Total Budget</b>	\$0.00	\$151.17
<b>Total Obligated</b>	\$0.00	\$151.17
<b>Total Funds Drawdown</b>	\$0.00	\$151.17
<b>Program Funds Drawdown</b>	\$0.00	\$151.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$151.17
Manasquan Board Of Education	\$0.00	\$151.17
<b>Most Impacted and Distressed Expended</b>	\$151.17	\$151.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manasquan Board Of Education

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Manasquan Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Manasquan 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manasquan Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$556,803.49
<b>Total Budget</b>	\$0.00	\$556,803.49
<b>Total Obligated</b>	\$0.00	\$556,803.49
<b>Total Funds Drawdown</b>	\$0.00	\$556,803.49
<b>Program Funds Drawdown</b>	\$0.00	\$556,803.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$556,803.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/06/2017

**Responsible Organization:**

Manasquan Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,043.59
<b>Total Budget</b>	\$0.00	\$28,043.59
<b>Total Obligated</b>	(\$0.41)	\$28,043.59
<b>Total Funds Drawdown</b>	\$0.00	\$28,043.59
<b>Program Funds Drawdown</b>	\$0.00	\$28,043.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,043.59
Manasquan Borough	\$0.00	\$28,043.59
<b>Most Impacted and Distressed Expended</b>	\$28,043.59	\$28,043.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics have been reported reported. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Mantoloking Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Mantoloking 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MANTOLOKING BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,890.70
<b>Total Budget</b>	\$0.00	\$70,890.70
<b>Total Obligated</b>	\$0.00	\$70,890.70
<b>Total Funds Drawdown</b>	\$0.00	\$70,890.70
<b>Program Funds Drawdown</b>	\$0.00	\$70,890.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,890.70
MANTOLOKING BOROUGH	\$0.00	\$70,890.70
<b>Most Impacted and Distressed Expended</b>	\$70,890.70	\$70,890.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MANTOLOKING BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Mantoloking Boro-Public Services-UN-R4

**Activity Title:** NFCS Mantoloking 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/06/2017

**Responsible Organization:**

MANTOLOKING BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$456,033.65
<b>Total Budget</b>	(\$66,896.35)	\$456,033.65
<b>Total Obligated</b>	(\$66,896.35)	\$456,033.65
<b>Total Funds Drawdown</b>	\$0.00	\$456,033.65
<b>Program Funds Drawdown</b>	\$0.00	\$456,033.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$456,033.65
MANTOLOKING BOROUGH	\$0.00	\$456,033.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MANTOLOKING BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

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**Grantee Activity Number:** NFCS-Margate City-Debris Removal-UN-R4  
**Activity Title:** NFCS Margate 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:**

MARGATE CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$241,213.19
<b>Total Budget</b>	\$0.00	\$241,213.19
<b>Total Obligated</b>	\$0.00	\$241,213.19
<b>Total Funds Drawdown</b>	\$0.00	\$220,116.08
<b>Program Funds Drawdown</b>	\$0.00	\$220,116.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$220,116.08
MARGATE CITY	\$0.00	\$220,116.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MARGATE CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,092.28
<b>Total Budget</b>	\$0.00	\$23,092.28
<b>Total Obligated</b>	\$0.00	\$23,092.28
<b>Total Funds Drawdown</b>	\$0.00	\$23,092.28
<b>Program Funds Drawdown</b>	\$0.00	\$23,092.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,092.28
MARGATE CITY	\$0.00	\$23,092.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MARGATE CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics were reported in a prior quarter.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Marlboro Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Marlboro 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marlboro Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$202,344.36
<b>Total Budget</b>	\$0.00	\$202,344.36
<b>Total Obligated</b>	\$0.00	\$202,344.36
<b>Total Funds Drawdown</b>	\$0.00	\$202,344.36
<b>Program Funds Drawdown</b>	\$0.00	\$202,344.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$202,344.36
Marlboro Township	\$0.00	\$202,344.36
<b>Most Impacted and Distressed Expended</b>	\$202,344.36	\$202,344.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Marlboro Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Marlboro Twp-Public Services-UN-R4  
**Activity Title:** NFCS Marlboro 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Marlboro Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,400.10
<b>Total Budget</b>	\$0.00	\$27,400.10
<b>Total Obligated</b>	\$0.00	\$27,400.10
<b>Total Funds Drawdown</b>	\$0.00	\$27,400.10
<b>Program Funds Drawdown</b>	\$0.00	\$27,400.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,400.10
Marlboro Township	\$0.00	\$27,400.10
<b>Most Impacted and Distressed Expended</b>	\$27,400.10	\$27,400.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Marlboro Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Middle Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Middle 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:**

Middle Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,050.00
<b>Total Budget</b>	\$0.00	\$10,050.00
<b>Total Obligated</b>	\$0.00	\$10,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,694.63
<b>Program Funds Drawdown</b>	\$0.00	\$5,694.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,694.63
Middle Township	\$0.00	\$5,694.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middle Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Middle Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middle Twp Public Services UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,666.00
<b>Total Budget</b>	\$0.00	\$8,666.00
<b>Total Obligated</b>	\$0.00	\$8,666.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,665.98
<b>Program Funds Drawdown</b>	\$0.00	\$8,665.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,665.98
Middle Township	\$0.00	\$8,665.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middle Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,735.00
<b>Total Budget</b>	\$0.00	\$186,735.00
<b>Total Obligated</b>	\$0.00	\$186,735.00
<b>Total Funds Drawdown</b>	\$0.00	\$151,818.66
<b>Program Funds Drawdown</b>	\$0.00	\$151,818.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$151,818.66
Middlesex County	\$0.00	\$151,818.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middlesex County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,572.00
<b>Total Budget</b>	\$0.00	\$176,572.00
<b>Total Obligated</b>	\$0.00	\$176,572.00
<b>Total Funds Drawdown</b>	\$0.00	\$129,695.04
<b>Program Funds Drawdown</b>	\$0.00	\$129,695.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$129,695.04
Middlesex County	\$0.00	\$129,695.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middlesex County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Middletown Twp BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middletown Twp BOE Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township Board of Education

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,562.75
<b>Total Budget</b>	\$0.00	\$4,562.75
<b>Total Obligated</b>	\$0.00	\$4,562.75
<b>Total Funds Drawdown</b>	\$0.00	\$4,562.75
<b>Program Funds Drawdown</b>	\$0.00	\$4,562.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,562.75
Middletown Township Board of Education	\$0.00	\$4,562.75
<b>Most Impacted and Distressed Expended</b>	\$4,562.75	\$4,562.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown Township Board of Education

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Middletown Twp BOE-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middletown Twp BOE Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township Board of Education

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,292.25
<b>Total Budget</b>	\$0.00	\$1,292.25
<b>Total Obligated</b>	\$0.00	\$1,292.25
<b>Total Funds Drawdown</b>	\$0.00	\$1,292.25
<b>Program Funds Drawdown</b>	\$0.00	\$1,292.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,292.25
Middletown Township Board of Education	\$0.00	\$1,292.25
<b>Most Impacted and Distressed Expended</b>	\$1,292.25	\$1,292.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown Township Board of Education

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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**Grantee Activity Number:** NFCS-Middletown Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Middletown 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:**

Middletown Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,390,081.00
<b>Total Budget</b>	\$0.00	\$1,390,081.00
<b>Total Obligated</b>	\$0.00	\$1,390,081.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,281,418.53
<b>Program Funds Drawdown</b>	\$0.00	\$1,281,418.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,281,418.53
Middletown Township	\$0.00	\$1,281,418.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,817.00
<b>Total Budget</b>	\$0.00	\$96,817.00
<b>Total Obligated</b>	\$0.00	\$96,817.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,105.16
<b>Program Funds Drawdown</b>	\$0.00	\$89,105.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,105.16
Middletown Township	\$0.00	\$89,105.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Millburn Twp BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Millburn Twp BOE Debris Removal UN R4</b>

**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 BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,480.00
<b>Total Budget</b>	\$0.00	\$1,480.00
<b>Total Obligated</b>	\$0.00	\$1,480.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Millburn Township BOE	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Millburn Township BOE

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Millburn Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Millburn Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/29/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Millburn Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,056.35
<b>Total Budget</b>	\$0.00	\$73,056.35
<b>Total Obligated</b>	(\$0.65)	\$73,056.35
<b>Total Funds Drawdown</b>	\$0.00	\$73,056.35
<b>Program Funds Drawdown</b>	\$0.00	\$73,056.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,056.35
Millburn Township	\$0.00	\$73,056.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Millburn Township

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Millburn Twp-Public Service-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Millburn Twp Public Service UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Completed

**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:**

12/06/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Millburn Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,595.95
<b>Total Budget</b>	\$0.00	\$53,595.95
<b>Total Obligated</b>	\$0.00	\$53,595.95
<b>Total Funds Drawdown</b>	\$0.00	\$53,595.95
<b>Program Funds Drawdown</b>	\$0.00	\$53,595.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$53,595.95
Millburn Township	\$0.00	\$53,595.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Millburn Township

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,672.95
<b>Total Budget</b>	\$0.00	\$25,672.95
<b>Total Obligated</b>	\$0.00	\$25,673.00
<b>Total Funds Drawdown</b>	\$25,672.95	\$25,672.95
<b>Program Funds Drawdown</b>	\$25,672.95	\$25,672.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,672.95	\$25,672.95
Milltown Borough	\$25,672.95	\$25,672.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Milltown Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,404.42
<b>Total Budget</b>	\$0.00	\$11,404.42
<b>Total Obligated</b>	\$0.00	\$11,404.42
<b>Total Funds Drawdown</b>	\$11,404.42	\$11,404.42
<b>Program Funds Drawdown</b>	\$11,404.42	\$11,404.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,404.42	\$11,404.42
Milltown Borough	\$11,404.42	\$11,404.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Milltown Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$11,404.42 was reimbursed to Milltown Borough for 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

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<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Deb Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/29/2017

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$184,091.63
<b>Total Budget</b>	\$0.00	\$184,091.63
<b>Total Obligated</b>	(\$0.37)	\$184,091.63
<b>Total Funds Drawdown</b>	\$0.00	\$184,091.63
<b>Program Funds Drawdown</b>	\$0.00	\$184,091.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$184,091.63
MONMOUTH BEACH BOROUGH	\$0.00	\$184,091.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MONMOUTH BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Public Services UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,478.00
<b>Total Budget</b>	\$0.00	\$12,478.00
<b>Total Obligated</b>	\$0.00	\$12,478.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,477.45
<b>Program Funds Drawdown</b>	\$0.00	\$12,477.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,477.45
MONMOUTH BEACH BOROUGH	\$0.00	\$12,477.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MONMOUTH BEACH BOROUGH

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric is being reported this quarter.



## 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	

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**Grantee Activity Number:** NFCS-Monmouth County-Debris Removal-UN-R4

**Activity Title:** NFCS Monmouth 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:**

Monmouth County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,262.00
<b>Total Budget</b>	\$0.00	\$128,262.00
<b>Total Obligated</b>	\$0.00	\$128,262.00
<b>Total Funds Drawdown</b>	\$758.61	\$94,401.41
<b>Program Funds Drawdown</b>	\$758.61	\$94,401.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$758.61	\$94,401.41
Monmouth County	\$758.61	\$94,401.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Monmouth County NJ

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth County-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth County Pub Svc UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$799,713.00
<b>Total Budget</b>	\$0.00	\$799,713.00
<b>Total Obligated</b>	\$0.00	\$799,713.00
<b>Total Funds Drawdown</b>	\$0.00	\$764,502.31
<b>Program Funds Drawdown</b>	\$0.00	\$764,502.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$764,502.31
Monmouth County Public Works	\$0.00	\$764,502.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Monmouth County Public Works

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Moonachie Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Moonachie 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:**

Moonachie Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,928.89
<b>Total Budget</b>	\$0.00	\$36,928.89
<b>Total Obligated</b>	\$0.00	\$39,178.00
<b>Total Funds Drawdown</b>	\$8,446.50	\$36,928.89
<b>Program Funds Drawdown</b>	\$8,446.50	\$36,928.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,446.50	\$36,928.89
Moonachie Borough	\$8,446.50	\$36,928.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,759.00
<b>Total Budget</b>	\$0.00	\$19,759.00
<b>Total Obligated</b>	\$0.00	\$19,759.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,451.28
<b>Program Funds Drawdown</b>	\$0.00	\$18,451.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,451.28
Moonachie Borough	\$0.00	\$18,451.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric was reported in a prior quarter.



## 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	

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/30/2017

**Responsible Organization:**

Morris-Union Jointure Commission

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$350.00
<b>Total Budget</b>	(\$250.00)	\$350.00
<b>Total Obligated</b>	(\$250.00)	\$350.00
<b>Total Funds Drawdown</b>	\$0.00	\$350.00
<b>Program Funds Drawdown</b>	\$0.00	\$350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$350.00
Morris-Union Jointure Commission	\$0.00	\$350.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Morris-Union Jointure Commission

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/06/2017

**Responsible Organization:**

Morris-Union Jointure Commission

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$272.00
<b>Total Budget</b>	(\$800.00)	\$272.00
<b>Total Obligated</b>	(\$800.00)	\$272.00
<b>Total Funds Drawdown</b>	\$0.00	\$272.00
<b>Program Funds Drawdown</b>	\$0.00	\$272.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$272.00
Morris-Union Jointure Commission	\$0.00	\$272.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Morris-Union Jointure Commission

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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	

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$323,780.95
<b>Total Budget</b>	\$0.00	\$323,780.95
<b>Total Obligated</b>	\$0.00	\$386,383.00
<b>Total Funds Drawdown</b>	\$4,497.46	\$323,780.95
<b>Program Funds Drawdown</b>	\$4,497.46	\$323,780.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,497.46	\$323,780.95
NEPTUNE TWP	\$4,497.46	\$323,780.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. Reimbursement in the amount of \$4,497.46 was made this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,206.00
<b>Total Budget</b>	\$0.00	\$83,206.00
<b>Total Obligated</b>	\$0.00	\$83,206.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,031.74
<b>Program Funds Drawdown</b>	\$0.00	\$50,031.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,031.74
NEPTUNE TWP	\$0.00	\$50,031.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,700.00
<b>Total Budget</b>	\$0.00	\$41,700.00
<b>Total Obligated</b>	\$0.00	\$41,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$39,099.72
<b>Program Funds Drawdown</b>	\$0.00	\$39,099.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,099.72
New Brunswick City	\$0.00	\$39,099.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$142,156.00
<b>Total Budget</b>	\$0.00	\$142,156.00
<b>Total Obligated</b>	\$0.00	\$142,156.00
<b>Total Funds Drawdown</b>	\$0.00	\$126,049.84
<b>Program Funds Drawdown</b>	\$0.00	\$126,049.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,049.84
New Brunswick City	\$0.00	\$126,049.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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:**

Completed

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,807.83
<b>Total Budget</b>	\$0.00	\$12,807.83
<b>Total Obligated</b>	\$0.00	\$12,807.83
<b>Total Funds Drawdown</b>	\$0.00	\$12,807.83
<b>Program Funds Drawdown</b>	\$0.00	\$12,807.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,807.83
New Milford Borough	\$0.00	\$12,807.83
<b>Most Impacted and Distressed Expended</b>	\$12,807.83	\$12,807.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Milford Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** NFCS-New Milford Boro-Public Services-UN-R4

**Activity Title:** NFCS New Milford Boro 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/06/2017

**Responsible Organization:**

New Milford Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,629.04
<b>Total Budget</b>	\$0.00	\$6,629.04
<b>Total Obligated</b>	\$0.00	\$6,629.04
<b>Total Funds Drawdown</b>	\$0.00	\$6,629.04
<b>Program Funds Drawdown</b>	\$0.00	\$6,629.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,629.04
New Milford Borough	\$0.00	\$6,629.04
<b>Most Impacted and Distressed Expended</b>	\$6,629.04	\$6,629.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Milford Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-New Providence BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS New Providence BOE Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Providence BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,179.77
<b>Total Budget</b>	\$0.00	\$1,179.77
<b>Total Obligated</b>	\$0.00	\$1,179.77
<b>Total Funds Drawdown</b>	\$0.00	\$1,179.77
<b>Program Funds Drawdown</b>	\$0.00	\$1,179.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,179.77
New Providence BOE	\$0.00	\$1,179.77
<b>Most Impacted and Distressed Expended</b>	\$1,179.77	\$1,179.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Providence BOE

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Newark City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Newark 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:**

Newark City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$187,464.00
<b>Total Budget</b>	\$0.00	\$187,464.00
<b>Total Obligated</b>	\$0.00	\$187,464.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,246.20
<b>Program Funds Drawdown</b>	\$0.00	\$177,246.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Newark City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,217.00
<b>Total Budget</b>	\$0.00	\$211,217.00
<b>Total Obligated</b>	\$0.00	\$211,217.00
<b>Total Funds Drawdown</b>	\$0.00	\$204,047.53
<b>Program Funds Drawdown</b>	\$0.00	\$204,047.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$204,047.53
Newark City	\$0.00	\$204,047.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Newark City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-North Arlington Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Arlington Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Arlington Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,760.07
<b>Total Budget</b>	\$0.00	\$44,760.07
<b>Total Obligated</b>	\$0.00	\$44,760.07
<b>Total Funds Drawdown</b>	\$0.00	\$44,760.07
<b>Program Funds Drawdown</b>	\$0.00	\$44,760.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,760.07
North Arlington Borough	\$0.00	\$44,760.07
<b>Most Impacted and Distressed Expended</b>	\$44,760.07	\$44,760.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

North Arlington Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,174.00
<b>Total Budget</b>	\$0.00	\$4,174.00
<b>Total Obligated</b>	\$0.00	\$4,174.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,173.41
<b>Program Funds Drawdown</b>	\$0.00	\$4,173.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,173.41
North Arlington Borough	\$0.00	\$4,173.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

North Arlington Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Bergen Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,795.01
<b>Total Budget</b>	\$0.00	\$32,795.01
<b>Total Obligated</b>	\$0.00	\$32,795.01
<b>Total Funds Drawdown</b>	\$0.00	\$32,795.01
<b>Program Funds Drawdown</b>	\$0.00	\$32,795.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,795.01
North Bergen Township	\$0.00	\$32,795.01
<b>Most Impacted and Distressed Expended</b>	\$32,795.01	\$32,795.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-North Bergen Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Bergen Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/07/2017

**Responsible Organization:**

North Bergen Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,604.66
<b>Total Budget</b>	(\$3,767.34)	\$25,604.66
<b>Total Obligated</b>	(\$3,767.34)	\$25,604.66
<b>Total Funds Drawdown</b>	\$0.00	\$25,604.66
<b>Program Funds Drawdown</b>	\$0.00	\$25,604.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,604.66
North Bergen Township	\$0.00	\$25,604.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-North Brunswick Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Brunswick Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Brunswick Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,658.45
<b>Total Budget</b>	\$0.00	\$26,658.45
<b>Total Obligated</b>	\$0.00	\$26,658.45
<b>Total Funds Drawdown</b>	\$0.00	\$26,658.45
<b>Program Funds Drawdown</b>	\$0.00	\$26,658.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,658.45
North Brunswick Township	\$0.00	\$26,658.45
<b>Most Impacted and Distressed Expended</b>	\$26,658.45	\$26,658.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

North Brunswick Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-North Brunswick Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Brunswick Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Brunswick Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,822.64
<b>Total Budget</b>	\$0.00	\$24,822.64
<b>Total Obligated</b>	\$0.00	\$24,822.64
<b>Total Funds Drawdown</b>	\$0.00	\$24,822.64
<b>Program Funds Drawdown</b>	\$0.00	\$24,822.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,822.64
North Brunswick Township	\$0.00	\$24,822.64
<b>Most Impacted and Distressed Expended</b>	\$24,822.64	\$24,822.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

North Brunswick Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,168.61
<b>Total Budget</b>	\$0.00	\$9,168.61
<b>Total Obligated</b>	\$0.00	\$9,168.61
<b>Total Funds Drawdown</b>	\$0.00	\$9,168.61
<b>Program Funds Drawdown</b>	\$0.00	\$9,168.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,168.61
Oakland Borough	\$0.00	\$9,168.61
<b>Most Impacted and Distressed Expended</b>	\$9,168.61	\$9,168.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Oakland Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/07/2017

**Responsible Organization:**

Oakland Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,836.39
<b>Total Budget</b>	\$0.00	\$8,836.39
<b>Total Obligated</b>	(\$0.61)	\$8,836.39
<b>Total Funds Drawdown</b>	\$0.00	\$8,836.39
<b>Program Funds Drawdown</b>	\$0.00	\$8,836.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,836.39
Oakland Borough	\$0.00	\$8,836.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Oakland Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean City Debris Removal UN R4</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$318,694.00
<b>Total Budget</b>	\$0.00	\$318,694.00
<b>Total Obligated</b>	\$0.00	\$318,694.00
<b>Total Funds Drawdown</b>	\$0.00	\$286,002.87
<b>Program Funds Drawdown</b>	\$0.00	\$286,002.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$286,002.87
Ocean City	\$0.00	\$286,002.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Ocean City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean City Public Services UN R4</b>

**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 City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,558.00
<b>Total Budget</b>	\$0.00	\$67,558.00
<b>Total Obligated</b>	\$0.00	\$67,558.00
<b>Total Funds Drawdown</b>	\$0.00	\$67,557.66
<b>Program Funds Drawdown</b>	\$0.00	\$67,557.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,557.66
Ocean City	\$0.00	\$67,557.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects, and its metric was reported in a prior quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,727,285.00
<b>Total Budget</b>	\$0.00	\$9,727,285.00
<b>Total Obligated</b>	\$0.00	\$9,727,285.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,643,442.50
<b>Program Funds Drawdown</b>	\$0.00	\$9,643,442.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,643,442.50
OCEAN COUNTY	\$0.00	\$9,643,442.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$287,249.00
<b>Total Budget</b>	\$0.00	\$287,249.00
<b>Total Obligated</b>	\$0.00	\$287,249.00
<b>Total Funds Drawdown</b>	\$0.00	\$148,777.14
<b>Program Funds Drawdown</b>	\$0.00	\$148,777.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$148,777.14
OCEAN COUNTY	\$0.00	\$148,777.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project, and that metric is reported this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

**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 Gate Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,060.00
<b>Total Budget</b>	\$0.00	\$47,060.00
<b>Total Obligated</b>	\$0.00	\$47,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,032.74
<b>Program Funds Drawdown</b>	\$0.00	\$47,032.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,032.74
Ocean Gate Borough	\$0.00	\$47,032.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean Gate Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,005.00
<b>Total Budget</b>	\$0.00	\$37,005.00
<b>Total Obligated</b>	\$0.00	\$37,005.00
<b>Total Funds Drawdown</b>	\$0.00	\$36,884.68
<b>Program Funds Drawdown</b>	\$0.00	\$36,884.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,884.68
Ocean Gate Borough	\$0.00	\$36,884.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean Gate Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean Twp (Monmouth)-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean Twp (Monmouth) Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$175,961.28
<b>Total Budget</b>	\$0.00	\$175,961.28
<b>Total Obligated</b>	\$0.00	\$175,961.28
<b>Total Funds Drawdown</b>	\$0.00	\$175,961.28
<b>Program Funds Drawdown</b>	\$0.00	\$175,961.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$175,961.28
OCEAN TWP	\$0.00	\$175,961.28
<b>Most Impacted and Distressed Expended</b>	\$175,961.28	\$175,961.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean Twp (Moumouth)-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean Twp (Moumouth) Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/07/2017

**Responsible Organization:**

OCEAN TWP

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,553.77
<b>Total Budget</b>	\$0.00	\$13,553.77
<b>Total Obligated</b>	(\$0.23)	\$13,553.77
<b>Total Funds Drawdown</b>	\$0.00	\$13,553.77
<b>Program Funds Drawdown</b>	\$0.00	\$13,553.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,553.77
OCEAN TWP	\$0.00	\$13,553.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,053.00
<b>Total Budget</b>	\$0.00	\$47,053.00
<b>Total Obligated</b>	\$0.00	\$47,053.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,526.49
<b>Program Funds Drawdown</b>	\$0.00	\$23,526.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,526.49
OCEAN TWP	\$0.00	\$23,526.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,834.00
<b>Total Budget</b>	\$0.00	\$36,834.00
<b>Total Obligated</b>	\$0.00	\$36,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,872.24
<b>Program Funds Drawdown</b>	\$0.00	\$20,872.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,872.24
OCEAN TWP	\$0.00	\$20,872.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
OCEAN TWP	Public services	S01InfrastructureR5 E	NFCS-Ocean Twp (Ocean)-Public Services-UN-R5E	NFCS Ocean Twp (Ocean) Public Services UN R5E	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN TWP



### Activity Progress Narrative:

The FEMA project worksheets associated with this activity remain open.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-3	0/3

### 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	

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**Grantee Activity Number:** NFCS-Oceanport Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Oceanport 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:**

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$123,023.00
<b>Total Budget</b>	\$0.00	\$123,023.00
<b>Total Obligated</b>	\$0.00	\$123,023.00
<b>Total Funds Drawdown</b>	\$0.00	\$123,022.98
<b>Program Funds Drawdown</b>	\$0.00	\$123,022.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,022.98
OCEANPORT BOROUGH	\$0.00	\$123,022.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEANPORT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,668.12
<b>Total Budget</b>	\$0.00	\$39,668.12
<b>Total Obligated</b>	\$0.00	\$39,668.12
<b>Total Funds Drawdown</b>	\$0.00	\$39,668.12
<b>Program Funds Drawdown</b>	\$0.00	\$39,668.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,668.12
OCEANPORT BOROUGH	\$0.00	\$39,668.12
<b>Most Impacted and Distressed Expended</b>	\$39,668.12	\$39,668.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEANPORT BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,904.00
<b>Total Budget</b>	\$0.00	\$4,904.00
<b>Total Obligated</b>	\$0.00	\$4,904.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,904.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,904.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,904.00
Old Bridge BOE	\$0.00	\$4,904.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Old Bridge BOE-Public Services-UN-R4

**Activity Title:** NFCS Old Bridge 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:**

Old Bridge BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,431.00
<b>Total Budget</b>	\$0.00	\$7,431.00
<b>Total Obligated</b>	\$0.00	\$7,431.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,430.18
<b>Program Funds Drawdown</b>	\$0.00	\$7,430.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,430.18
Old Bridge BOE	\$0.00	\$7,430.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Old Bridge Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Old Bridge 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:**

Old Bridge BOE

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$57,830.00
<b>Total Budget</b>	\$0.00	\$57,830.00
<b>Total Obligated</b>	\$0.00	\$57,830.00
<b>Total Funds Drawdown</b>	\$56,198.24	\$56,198.24
<b>Program Funds Drawdown</b>	\$56,198.24	\$56,198.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,198.24	\$56,198.24
Old Bridge BOE	\$56,198.24	\$56,198.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge BOE

**Activity Progress Narrative:**

This quarter, Old Bridge was reimbursed \$56,198.24 for debris removal. FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$88,673.00
<b>Total Budget</b>	\$0.00	\$88,673.00
<b>Total Obligated</b>	\$0.00	\$88,673.00
<b>Total Funds Drawdown</b>	\$45,970.31	\$45,970.31
<b>Program Funds Drawdown</b>	\$45,970.31	\$45,970.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,970.31	\$45,970.31
Old Bridge Township	\$45,970.31	\$45,970.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge Township

**Activity Progress Narrative:**

This quarter, Old Bridge was reimbursed \$45,970.31 for Public Services. The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Paramus Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Paramus 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:**

Paramus Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$141,164.00
<b>Total Budget</b>	\$0.00	\$141,164.00
<b>Total Obligated</b>	\$0.00	\$141,164.00
<b>Total Funds Drawdown</b>	\$0.00	\$125,689.95
<b>Program Funds Drawdown</b>	\$0.00	\$125,689.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$125,689.95
Paramus Borough	\$0.00	\$125,689.95
<b>Most Impacted and Distressed Expended</b>	\$125,689.95	\$125,689.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Paramus Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Paramus Boro-Public Services-UN-R4  
**Activity Title:** NFCS Paramus 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paramus Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,731.84
<b>Total Budget</b>	\$0.00	\$12,731.84
<b>Total Obligated</b>	\$0.00	\$12,731.84
<b>Total Funds Drawdown</b>	\$0.00	\$12,731.84
<b>Program Funds Drawdown</b>	\$0.00	\$12,731.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,731.84
Paramus Borough	\$0.00	\$12,731.84
<b>Most Impacted and Distressed Expended</b>	\$12,731.84	\$12,731.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Paramus Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Park Ridge Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Park Ridge 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:**

Park Ridge Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,642.06
<b>Total Budget</b>	\$0.00	\$13,642.06
<b>Total Obligated</b>	\$0.00	\$13,643.00
<b>Total Funds Drawdown</b>	\$13,642.06	\$13,642.06
<b>Program Funds Drawdown</b>	\$13,642.06	\$13,642.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,642.06	\$13,642.06
Park Ridge Borough	\$13,642.06	\$13,642.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Park Ridge Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Park Ridge Boro-Public Services-UN-R4  
**Activity Title:** NFCS Park Ridge 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:**

Park Ridge Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,058.00
<b>Total Budget</b>	\$0.00	\$3,058.00
<b>Total Obligated</b>	\$0.00	\$3,058.00
<b>Total Funds Drawdown</b>	\$3,057.67	\$3,057.67
<b>Program Funds Drawdown</b>	\$3,057.67	\$3,057.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,057.67	\$3,057.67
Park Ridge Borough	\$3,057.67	\$3,057.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Park Ridge Borough

**Activity Progress Narrative:**

Park Ridge was reimbursed \$3,057.67 this quarter for Public Services. The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Perth Amboy-Debris Removal-LMI-R4  
**Activity Title:** NFCS Perth Amboy 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:**

Perth Amboy City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,165.00
<b>Total Budget</b>	\$0.00	\$19,165.00
<b>Total Obligated</b>	\$0.00	\$19,165.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,802.67
<b>Program Funds Drawdown</b>	\$0.00	\$17,802.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,802.67
Perth Amboy City	\$0.00	\$17,802.67
<b>Most Impacted and Distressed Expended</b>	\$17,802.67	\$17,802.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$148,831.00
<b>Total Budget</b>	\$0.00	\$148,831.00
<b>Total Obligated</b>	\$0.00	\$148,831.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,081.09
<b>Program Funds Drawdown</b>	\$0.00	\$134,081.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,081.09
Perth Amboy City	\$0.00	\$134,081.09
<b>Most Impacted and Distressed Expended</b>	\$134,081.09	\$134,081.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Piscataway Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$337,391.18
<b>Total Budget</b>	\$0.00	\$337,391.18
<b>Total Obligated</b>	\$0.00	\$337,391.18
<b>Total Funds Drawdown</b>	\$0.00	\$337,391.18
<b>Program Funds Drawdown</b>	\$0.00	\$337,391.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$337,391.18
Piscataway Township	\$0.00	\$337,391.18
<b>Most Impacted and Distressed Expended</b>	\$337,391.18	\$337,391.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Piscataway Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Piscataway Twp-Public Services-UN-R4  
**Activity Title:** NFCS Piscataway 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:**

Piscataway Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,306.00
<b>Total Budget</b>	\$0.00	\$6,306.00
<b>Total Obligated</b>	\$0.00	\$6,306.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,630.61
<b>Program Funds Drawdown</b>	\$0.00	\$5,630.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,630.61
Piscataway Township	\$0.00	\$5,630.61
<b>Most Impacted and Distressed Expended</b>	\$5,630.61	\$5,630.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Piscataway Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$48,158.58
<b>Total Budget</b>	\$0.00	\$48,158.58
<b>Total Obligated</b>	\$0.00	\$55,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,158.58
<b>Program Funds Drawdown</b>	\$0.00	\$48,158.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,158.58
Plainfield City	\$0.00	\$48,158.58
<b>Most Impacted and Distressed Expended</b>	\$48,158.58	\$48,158.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/07/2017

**Responsible Organization:**

Plainfield City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,506.07
<b>Total Budget</b>	(\$719.93)	\$29,506.07
<b>Total Obligated</b>	(\$719.93)	\$29,506.07
<b>Total Funds Drawdown</b>	\$0.00	\$29,506.07
<b>Program Funds Drawdown</b>	\$0.00	\$29,506.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,506.07
Plainfield City	\$0.00	\$29,506.07
<b>Most Impacted and Distressed Expended</b>	\$29,506.07	\$29,506.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Pleasantville City-Debris Removal-LMI-R4

**Activity Title:** NFCS Pleasantville 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,857.43
<b>Total Budget</b>	\$0.00	\$23,857.43
<b>Total Obligated</b>	\$0.00	\$23,857.43
<b>Total Funds Drawdown</b>	\$0.00	\$23,857.43
<b>Program Funds Drawdown</b>	\$0.00	\$23,857.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,857.43
PLEASANTVILLE CITY	\$0.00	\$23,857.43
<b>Most Impacted and Distressed Expended</b>	\$23,857.43	\$23,857.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

PLEASANTVILLE CITY

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,533.27
<b>Total Budget</b>	\$0.00	\$7,533.27
<b>Total Obligated</b>	\$0.00	\$7,533.27
<b>Total Funds Drawdown</b>	\$0.00	\$7,453.91
<b>Program Funds Drawdown</b>	\$0.00	\$7,453.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,453.91
PLEASANTVILLE CITY	\$0.00	\$7,453.91
<b>Most Impacted and Distressed Expended</b>	\$7,453.91	\$7,453.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

PLEASANTVILLE CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,301.88
<b>Total Budget</b>	\$0.00	\$1,301.88
<b>Total Obligated</b>	\$0.00	\$1,301.88
<b>Total Funds Drawdown</b>	\$0.00	\$1,301.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,301.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,301.88
Plumsted Township	\$0.00	\$1,301.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plumsted Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,577.00
<b>Total Budget</b>	\$0.00	\$2,577.00
<b>Total Obligated</b>	\$0.00	\$2,577.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,576.66
<b>Program Funds Drawdown</b>	\$0.00	\$2,576.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,576.66
Plumsted Township	\$0.00	\$2,576.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plumsted Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**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:**

POINT PLEASANT BEACH BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$383.05
<b>Total Budget</b>	\$0.00	\$383.05
<b>Total Obligated</b>	\$0.00	\$384.00
<b>Total Funds Drawdown</b>	\$0.00	\$383.05
<b>Program Funds Drawdown</b>	\$0.00	\$383.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$383.05
POINT PLEASANT BEACH BOE	\$0.00	\$383.05
<b>Most Impacted and Distressed Expended</b>	\$383.05	\$383.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

POINT PLEASANT BEACH BOE

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Debris Removal UN R4</b>

**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 Beach Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$327,839.00
<b>Total Budget</b>	\$0.00	\$327,839.00
<b>Total Obligated</b>	\$0.00	\$327,839.00
<b>Total Funds Drawdown</b>	\$0.00	\$291,021.39
<b>Program Funds Drawdown</b>	\$0.00	\$291,021.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$291,021.39
Point Pleasant Beach Borough	\$0.00	\$291,021.39
<b>Most Impacted and Distressed Expended</b>	\$291,021.39	\$291,021.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant Beach Borough, NJ.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Public Servic-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Public Servic UN R4</b>

**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 Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,484.00
<b>Total Budget</b>	\$0.00	\$55,484.00
<b>Total Obligated</b>	\$0.00	\$55,484.00
<b>Total Funds Drawdown</b>	\$0.00	\$39,228.46
<b>Program Funds Drawdown</b>	\$0.00	\$39,228.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
<b>Most Impacted and Distressed Expended</b>	\$39,228.46	\$39,228.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant Beach Borough, NJ.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro BOE Debris Removal UN R4</b>

**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 BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$624.00
<b>Total Budget</b>	\$0.00	\$624.00
<b>Total Obligated</b>	\$0.00	\$624.00
<b>Total Funds Drawdown</b>	\$0.00	\$623.87
<b>Program Funds Drawdown</b>	\$0.00	\$623.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$623.87
Point Pleasant Borough BOE	\$0.00	\$623.87
<b>Most Impacted and Distressed Expended</b>	\$623.87	\$623.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant Borough.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$228,015.00
<b>Total Budget</b>	\$0.00	\$228,015.00
<b>Total Obligated</b>	\$0.00	\$228,015.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,498.94
<b>Program Funds Drawdown</b>	\$0.00	\$131,498.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,498.94
POINT PLEASANT BOROUGH	\$0.00	\$131,498.94
<b>Most Impacted and Distressed Expended</b>	\$131,498.94	\$131,498.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

POINT PLEASANT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,484.00
<b>Total Budget</b>	\$0.00	\$55,484.00
<b>Total Obligated</b>	\$0.00	\$55,484.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,906.12
<b>Program Funds Drawdown</b>	\$0.00	\$12,906.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,906.12
POINT PLEASANT BOROUGH	\$0.00	\$12,906.12
<b>Most Impacted and Distressed Expended</b>	\$12,906.12	\$12,906.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

POINT PLEASANT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Rahway BOE-Debris Removal-UN-R4  
**Activity Title:** NFCS Rahway 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rahway Board Of Education

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,605.57
<b>Total Budget</b>	\$0.00	\$2,605.57
<b>Total Obligated</b>	\$0.00	\$2,605.57
<b>Total Funds Drawdown</b>	\$0.00	\$2,605.57
<b>Program Funds Drawdown</b>	\$0.00	\$2,605.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,605.57
Rahway Board Of Education	\$0.00	\$2,605.57
<b>Most Impacted and Distressed Expended</b>	\$2,605.57	\$2,605.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rahway Board Of Education

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rahway Board Of Education

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,118.10
<b>Total Budget</b>	\$0.00	\$1,118.10
<b>Total Obligated</b>	\$0.00	\$1,118.10
<b>Total Funds Drawdown</b>	\$0.00	\$1,118.10
<b>Program Funds Drawdown</b>	\$0.00	\$1,118.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,118.10
Rahway Board Of Education	\$0.00	\$1,118.10
<b>Most Impacted and Distressed Expended</b>	\$1,118.10	\$1,118.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rahway Board Of Education

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$109,829.00
<b>Total Budget</b>	\$0.00	\$109,829.00
<b>Total Obligated</b>	\$0.00	\$109,829.00
<b>Total Funds Drawdown</b>	\$0.00	\$107,411.49
<b>Program Funds Drawdown</b>	\$0.00	\$107,411.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$107,411.49
Rahway City	\$0.00	\$107,411.49
<b>Most Impacted and Distressed Expended</b>	\$107,411.49	\$107,411.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Rahway City-Public Services-UN-R4

**Activity Title:** NFCS Rahway 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:**

Rahway City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,702.00
<b>Total Budget</b>	\$0.00	\$75,702.00
<b>Total Obligated</b>	\$0.00	\$75,702.00
<b>Total Funds Drawdown</b>	\$6,265.86	\$71,167.32
<b>Program Funds Drawdown</b>	\$6,265.86	\$71,167.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,265.86	\$71,167.32
Rahway City	\$6,265.86	\$71,167.32
<b>Most Impacted and Distressed Expended</b>	\$71,167.32	\$71,167.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric is being reported this quarter.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Ramsey Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Ramsey 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ramsey Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$45,747.46
<b>Total Budget</b>	\$0.00	\$45,747.46
<b>Total Obligated</b>	\$0.00	\$45,747.46
<b>Total Funds Drawdown</b>	\$0.00	\$45,747.46
<b>Program Funds Drawdown</b>	\$0.00	\$45,747.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,747.46
Ramsey Borough	\$0.00	\$45,747.46
<b>Most Impacted and Distressed Expended</b>	\$45,747.46	\$45,747.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,697.00
<b>Total Budget</b>	\$0.00	\$6,697.00
<b>Total Obligated</b>	\$0.00	\$6,697.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,094.03
<b>Program Funds Drawdown</b>	\$0.00	\$6,094.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,094.03
Ramsey Borough	\$0.00	\$6,094.03
<b>Most Impacted and Distressed Expended</b>	\$6,094.03	\$6,094.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Ridgefield Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Ridgefield Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ridgefield Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,204.18
<b>Total Budget</b>	\$0.00	\$11,204.18
<b>Total Obligated</b>	\$0.00	\$11,204.18
<b>Total Funds Drawdown</b>	\$0.00	\$11,204.18
<b>Program Funds Drawdown</b>	\$0.00	\$11,204.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,204.18
Ridgefield Borough	\$0.00	\$11,204.18
<b>Most Impacted and Distressed Expended</b>	\$11,204.18	\$11,204.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ridgefield Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period**  
Total

**Cumulative Actual Total / Expected**  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,379.00
<b>Total Budget</b>	\$0.00	\$1,379.00
<b>Total Obligated</b>	\$0.00	\$1,379.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,378.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,378.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,378.70
Ridgefield Borough	\$0.00	\$1,378.70
<b>Most Impacted and Distressed Expended</b>	\$1,378.70	\$1,378.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ridgefield Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ridgefield Park Village-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ridgefield Park Village Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgefield Park Village

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,959.18
<b>Total Budget</b>	\$0.00	\$11,959.18
<b>Total Obligated</b>	\$0.00	\$11,959.18
<b>Total Funds Drawdown</b>	\$0.00	\$11,959.18
<b>Program Funds Drawdown</b>	\$0.00	\$11,959.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,959.18
Ridgefield Park Village	\$0.00	\$11,959.18
<b>Most Impacted and Distressed Expended</b>	\$11,959.18	\$11,959.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ridgefield Park Village

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,399.00
<b>Total Budget</b>	\$0.00	\$5,399.00
<b>Total Obligated</b>	\$0.00	\$5,399.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,398.24
<b>Program Funds Drawdown</b>	\$0.00	\$5,398.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,398.24
Ridgefield Park Village	\$0.00	\$5,398.24
<b>Most Impacted and Distressed Expended</b>	\$5,398.24	\$5,398.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ridgefield Park Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/30/2017

**Responsible Organization:**

Ridgewood Village

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$98,465.66
Total Budget	\$0.00	\$98,465.66
Total Obligated	(\$0.34)	\$98,465.66
Total Funds Drawdown	\$0.00	\$98,465.66
Program Funds Drawdown	\$0.00	\$98,465.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,465.66
Ridgewood Village	\$0.00	\$98,465.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ridgewood Village

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,572.00
<b>Total Budget</b>	\$0.00	\$46,572.00
<b>Total Obligated</b>	\$0.00	\$46,572.00
<b>Total Funds Drawdown</b>	\$0.00	\$46,571.89
<b>Program Funds Drawdown</b>	\$0.00	\$46,571.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,571.89
Ridgewood Village	\$0.00	\$46,571.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ridgewood Village

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported last quarter.



## 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	

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,206.01
<b>Total Budget</b>	\$0.00	\$13,206.01
<b>Total Obligated</b>	\$0.00	\$13,206.01
<b>Total Funds Drawdown</b>	\$0.00	\$13,206.01
<b>Program Funds Drawdown</b>	\$0.00	\$13,206.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,206.01
River Edge Borough	\$0.00	\$13,206.01
<b>Most Impacted and Distressed Expended</b>	\$13,206.01	\$13,206.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

River Edge Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

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**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

**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:**

River Edge Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,578.00
<b>Total Budget</b>	\$0.00	\$6,578.00
<b>Total Obligated</b>	\$0.00	\$6,578.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,577.75
<b>Program Funds Drawdown</b>	\$0.00	\$6,577.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,577.75
River Edge Borough	\$0.00	\$6,577.75
<b>Most Impacted and Distressed Expended</b>	\$6,577.75	\$6,577.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

River Edge Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Roselle Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Roselle Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/30/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Roselle Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,163.79
<b>Total Budget</b>	\$0.00	\$25,163.79
<b>Total Obligated</b>	\$0.00	\$25,163.79
<b>Total Funds Drawdown</b>	\$0.00	\$25,163.79
<b>Program Funds Drawdown</b>	\$0.00	\$25,163.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,163.79
Roselle Borough	\$0.00	\$25,163.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Roselle Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Roselle Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Roselle Boro Public Services UN R4</b>

**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:**

Roselle Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,290.76
<b>Total Budget</b>	\$0.00	\$12,290.76
<b>Total Obligated</b>	\$0.00	\$12,290.76
<b>Total Funds Drawdown</b>	\$0.00	\$12,290.76
<b>Program Funds Drawdown</b>	\$0.00	\$12,290.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,290.76
Roselle Borough	\$0.00	\$12,290.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Roselle Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics were reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$396,440.00
<b>Total Budget</b>	\$0.00	\$396,440.00
<b>Total Obligated</b>	\$0.00	\$396,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$392,224.22
<b>Program Funds Drawdown</b>	\$0.00	\$392,224.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$392,224.22
RUMSON BOROUGH	\$0.00	\$392,224.22
<b>Most Impacted and Distressed Expended</b>	\$392,224.22	\$392,224.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

RUMSON BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Rumson Boro-Public Services-UN-R4  
**Activity Title:** NFCS Rumson 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:**

RUMSON BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,506.00
<b>Total Budget</b>	\$0.00	\$26,506.00
<b>Total Obligated</b>	\$0.00	\$26,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,505.27
<b>Program Funds Drawdown</b>	\$0.00	\$26,505.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,505.27
RUMSON BOROUGH	\$0.00	\$26,505.27
<b>Most Impacted and Distressed Expended</b>	\$26,505.27	\$26,505.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

RUMSON BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,480.00
<b>Total Budget</b>	\$0.00	\$29,480.00
<b>Total Obligated</b>	\$0.00	\$29,480.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,705.32
<b>Program Funds Drawdown</b>	\$0.00	\$16,705.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,705.32
Rutherford Borough	\$0.00	\$16,705.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rutherford Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,918.74
<b>Total Budget</b>	\$0.00	\$6,918.74
<b>Total Obligated</b>	\$0.00	\$6,919.00
<b>Total Funds Drawdown</b>	\$2,998.12	\$6,918.74
<b>Program Funds Drawdown</b>	\$2,998.12	\$6,918.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,998.12	\$6,918.74
Rutherford Borough	\$2,998.12	\$6,918.74
<b>Most Impacted and Distressed Expended</b>	\$6,918.74	\$6,918.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rutherford Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$339,908.00
<b>Total Budget</b>	\$0.00	\$339,908.00
<b>Total Obligated</b>	\$0.00	\$339,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$327,328.14
<b>Program Funds Drawdown</b>	\$0.00	\$327,328.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$327,328.14
SEA BRIGHT BOROUGH	\$0.00	\$327,328.14
<b>Most Impacted and Distressed Expended</b>	\$327,328.14	\$327,328.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$164,820.00
<b>Total Budget</b>	\$0.00	\$164,820.00
<b>Total Obligated</b>	\$0.00	\$164,820.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,922.61
<b>Program Funds Drawdown</b>	\$0.00	\$75,922.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,922.61
SEA BRIGHT BOROUGH	\$0.00	\$75,922.61
<b>Most Impacted and Distressed Expended</b>	\$75,922.61	\$75,922.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Sea Girt Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Sea Girt 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sea Girt Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,684.77
<b>Total Budget</b>	\$0.00	\$52,684.77
<b>Total Obligated</b>	\$0.00	\$52,684.77
<b>Total Funds Drawdown</b>	\$0.00	\$52,684.77
<b>Program Funds Drawdown</b>	\$0.00	\$52,684.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,684.77
Sea Girt Borough	\$0.00	\$52,684.77
<b>Most Impacted and Distressed Expended</b>	\$52,684.77	\$52,684.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Girt Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sea Girt Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,116.18
<b>Total Budget</b>	\$0.00	\$36,116.18
<b>Total Obligated</b>	\$0.00	\$36,116.18
<b>Total Funds Drawdown</b>	\$0.00	\$36,116.18
<b>Program Funds Drawdown</b>	\$0.00	\$36,116.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,116.18
Sea Girt Borough	\$0.00	\$36,116.18
<b>Most Impacted and Distressed Expended</b>	\$36,116.18	\$36,116.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Girt Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$67,497.00
<b>Total Budget</b>	\$0.00	\$67,497.00
<b>Total Obligated</b>	\$0.00	\$67,497.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,123.61
<b>Program Funds Drawdown</b>	\$0.00	\$28,123.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,123.61
Sea Isle City	\$0.00	\$28,123.61
<b>Most Impacted and Distressed Expended</b>	\$28,123.61	\$28,123.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Isle City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Sea Isle City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Sea Isle City Public Services UN R4</b>

**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 Isle City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$56,514.00
<b>Total Budget</b>	\$0.00	\$56,514.00
<b>Total Obligated</b>	\$0.00	\$56,514.00
<b>Total Funds Drawdown</b>	\$0.00	\$56,103.13
<b>Program Funds Drawdown</b>	\$0.00	\$56,103.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,103.13
Sea Isle City	\$0.00	\$56,103.13
<b>Most Impacted and Distressed Expended</b>	\$56,103.13	\$56,103.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Isle City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric was reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Debris Removal LMI R4</b>

**Activity 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,865.00
<b>Total Budget</b>	\$0.00	\$138,865.00
<b>Total Obligated</b>	\$0.00	\$138,865.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,977.28
<b>Program Funds Drawdown</b>	\$0.00	\$134,977.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Seaside Heights Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Public Services LMI R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$127,660.00
<b>Total Budget</b>	\$0.00	\$127,660.00
<b>Total Obligated</b>	\$0.00	\$127,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$119,293.45
<b>Program Funds Drawdown</b>	\$0.00	\$119,293.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,293.45
Seaside Heights Borough	\$0.00	\$119,293.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Seaside Heights Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,586.00
<b>Total Budget</b>	\$0.00	\$15,586.00
<b>Total Obligated</b>	\$0.00	\$15,586.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,286.02
<b>Program Funds Drawdown</b>	\$0.00	\$15,286.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,286.02
Seaside Park BOE	\$0.00	\$15,286.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Seaside Park BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,333.92
<b>Total Budget</b>	\$0.00	\$38,333.92
<b>Total Obligated</b>	\$0.00	\$38,333.92
<b>Total Funds Drawdown</b>	\$0.00	\$38,333.92
<b>Program Funds Drawdown</b>	\$0.00	\$38,333.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,333.92
SEASIDE PARK	\$0.00	\$38,333.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEASIDE PARK

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,402.00
<b>Total Budget</b>	\$0.00	\$140,402.00
<b>Total Obligated</b>	\$0.00	\$140,402.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,401.02
<b>Program Funds Drawdown</b>	\$0.00	\$140,401.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,401.02
SEASIDE PARK	\$0.00	\$140,401.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEASIDE PARK

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics were reported last quarter.



## Accomplishments Performance Measures

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

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**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$46,568.16
<b>Total Budget</b>	\$0.00	\$46,568.16
<b>Total Obligated</b>	\$0.00	\$46,568.16
<b>Total Funds Drawdown</b>	\$0.00	\$46,568.16
<b>Program Funds Drawdown</b>	\$0.00	\$46,568.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
<b>Most Impacted and Distressed Expended</b>	\$46,568.16	\$46,568.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Secaucus Town-Public Services-UN-R4

**Activity Title:** NFCS Secaucus Town 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:**

Secaucus Town

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,072.00
<b>Total Budget</b>	\$0.00	\$59,072.00
<b>Total Obligated</b>	\$0.00	\$59,072.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,641.30
<b>Program Funds Drawdown</b>	\$0.00	\$25,641.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,641.30
Secaucus Town	\$0.00	\$25,641.30
<b>Most Impacted and Distressed Expended</b>	\$25,641.30	\$25,641.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,487.18
<b>Total Budget</b>	\$0.00	\$15,487.18
<b>Total Obligated</b>	\$0.00	\$15,487.18
<b>Total Funds Drawdown</b>	\$0.00	\$15,487.18
<b>Program Funds Drawdown</b>	\$0.00	\$15,487.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,487.18
Ship Bottom Borough	\$0.00	\$15,487.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ship Bottom Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,335.00
<b>Total Budget</b>	\$0.00	\$47,335.00
<b>Total Obligated</b>	\$0.00	\$47,335.00
<b>Total Funds Drawdown</b>	\$0.00	\$47,334.85
<b>Program Funds Drawdown</b>	\$0.00	\$47,334.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,334.85
Ship Bottom Borough	\$0.00	\$47,334.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ship Bottom Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Shrewsbury Boro OEM-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Shrewsbury Boro OEM Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shrewsbury Borough Office Of Emergency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,188.55
<b>Total Budget</b>	\$0.00	\$60,188.55
<b>Total Obligated</b>	\$0.00	\$60,188.55
<b>Total Funds Drawdown</b>	\$0.00	\$60,188.55
<b>Program Funds Drawdown</b>	\$0.00	\$60,188.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,188.55
Shrewsbury Borough Office Of Emergency Management	\$0.00	\$60,188.55
<b>Most Impacted and Distressed Expended</b>	\$60,188.55	\$60,188.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Shrewsbury Borough Office Of Emergency Management

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/08/2017

**Responsible Organization:**

Shrewsbury Borough Office Of Emergency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,622.19
<b>Total Budget</b>	\$0.00	\$6,622.19
<b>Total Obligated</b>	(\$0.81)	\$6,622.19
<b>Total Funds Drawdown</b>	\$0.00	\$6,622.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,622.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,622.19
Shrewsbury Borough Office Of Emergency Management	\$0.00	\$6,622.19
<b>Most Impacted and Distressed Expended</b>	\$6,622.19	\$6,622.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Shrewsbury Borough Office Of Emergency Management

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,897.00
<b>Total Budget</b>	\$0.00	\$13,897.00
<b>Total Obligated</b>	\$0.00	\$13,897.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,896.23
<b>Program Funds Drawdown</b>	\$0.00	\$13,896.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,896.23
SOMERS POINT CITY	\$0.00	\$13,896.23
<b>Most Impacted and Distressed Expended</b>	\$13,896.23	\$13,896.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SOMERS POINT CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Somers Point City-Public Services-LMI-R4

**Activity Title:** NFCS Somers Point 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:**

SOMERS POINT CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,406.00
<b>Total Budget</b>	\$0.00	\$3,406.00
<b>Total Obligated</b>	\$0.00	\$3,406.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,405.72
<b>Program Funds Drawdown</b>	\$0.00	\$3,405.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,405.72
SOMERS POINT CITY	\$0.00	\$3,405.72
<b>Most Impacted and Distressed Expended</b>	\$3,405.72	\$3,405.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SOMERS POINT CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,394.29
<b>Total Budget</b>	\$0.00	\$25,394.29
<b>Total Obligated</b>	\$0.00	\$25,394.29
<b>Total Funds Drawdown</b>	\$0.00	\$25,394.29
<b>Program Funds Drawdown</b>	\$0.00	\$25,394.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,394.29
South Amboy City	\$0.00	\$25,394.29
<b>Most Impacted and Distressed Expended</b>	\$25,394.29	\$25,394.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

South Amboy City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,562.00
<b>Total Budget</b>	\$0.00	\$19,562.00
<b>Total Obligated</b>	\$0.00	\$19,562.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,159.94
<b>Program Funds Drawdown</b>	\$0.00	\$14,159.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,159.94
South Amboy City	\$0.00	\$14,159.94
<b>Most Impacted and Distressed Expended</b>	\$14,159.94	\$14,159.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

South Amboy City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-South River BOE-Debris Removal-LMI-R4

**Activity Title:** NFCS South River BOE 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 BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$554.23
<b>Total Budget</b>	\$0.00	\$554.23
<b>Total Obligated</b>	\$0.00	\$554.23
<b>Total Funds Drawdown</b>	\$0.00	\$554.23
<b>Program Funds Drawdown</b>	\$0.00	\$554.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$554.23
South River BOE	\$0.00	\$554.23
<b>Most Impacted and Distressed Expended</b>	\$554.23	\$554.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

South River BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

South River BOE

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,506.66
<b>Total Budget</b>	\$0.00	\$2,506.66
<b>Total Obligated</b>	\$0.00	\$2,506.66
<b>Total Funds Drawdown</b>	\$0.00	\$2,506.66
<b>Program Funds Drawdown</b>	\$0.00	\$2,506.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,506.66
South River BOE	\$0.00	\$2,506.66
<b>Most Impacted and Distressed Expended</b>	\$2,506.66	\$2,506.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

South River BOE

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,954.71
<b>Total Budget</b>	\$0.00	\$26,954.71
<b>Total Obligated</b>	\$0.00	\$26,954.71
<b>Total Funds Drawdown</b>	\$0.00	\$26,954.71
<b>Program Funds Drawdown</b>	\$0.00	\$26,954.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,954.71
SOUTH RIVER BOROUGH	\$0.00	\$26,954.71
<b>Most Impacted and Distressed Expended</b>	\$26,954.71	\$26,954.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SOUTH RIVER BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,791.00
<b>Total Budget</b>	\$0.00	\$44,791.00
<b>Total Obligated</b>	\$0.00	\$44,791.00
<b>Total Funds Drawdown</b>	\$0.00	\$44,790.73
<b>Program Funds Drawdown</b>	\$0.00	\$44,790.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,790.73
SOUTH RIVER BOROUGH	\$0.00	\$44,790.73
<b>Most Impacted and Distressed Expended</b>	\$44,790.73	\$44,790.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SOUTH RIVER BOROUGH

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.



## 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	

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**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

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spring Lake Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,266.98
<b>Total Budget</b>	\$0.00	\$73,266.98
<b>Total Obligated</b>	(\$0.02)	\$73,266.98
<b>Total Funds Drawdown</b>	\$0.00	\$73,266.98
<b>Program Funds Drawdown</b>	\$0.00	\$73,266.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,266.98
Spring Lake Borough	\$0.00	\$73,266.98
<b>Most Impacted and Distressed Expended</b>	\$73,266.98	\$73,266.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Spring Lake Boro-Public Services-UN-R4

**Activity Title:** NFCS Spring Lake 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:**

Spring Lake Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,208.00
<b>Total Budget</b>	\$0.00	\$45,208.00
<b>Total Obligated</b>	\$0.00	\$45,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$33,603.69
<b>Program Funds Drawdown</b>	\$0.00	\$33,603.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,603.69
Spring Lake Borough	\$0.00	\$33,603.69
<b>Most Impacted and Distressed Expended</b>	\$33,603.69	\$33,603.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursement was made for one of the project worksheet and that metric was reported last quarter.



## 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	

---



<b>Grantee Activity Number:</b>	<b>NFCS-Springfield Twp (Union)-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Springfield Twp (Union) Debris Removal UN R4</b>

**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)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,725.28
<b>Total Budget</b>	\$0.00	\$47,725.28
<b>Total Obligated</b>	\$0.00	\$47,725.28
<b>Total Funds Drawdown</b>	\$0.00	\$47,725.28
<b>Program Funds Drawdown</b>	\$0.00	\$47,725.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$47,725.28
Springfield Township (Union)	\$0.00	\$47,725.28
<b>Most Impacted and Distressed Expended</b>	\$47,725.28	\$47,725.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Springfield Township (Union)

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/08/2017

**Responsible Organization:**

Springfield Township (Union)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,113.60
<b>Total Budget</b>	\$0.00	\$15,113.60
<b>Total Obligated</b>	\$0.00	\$15,113.60
<b>Total Funds Drawdown</b>	\$0.00	\$15,113.60
<b>Program Funds Drawdown</b>	\$0.00	\$15,113.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,113.60
Springfield Township (Union)	\$0.00	\$15,113.60
<b>Most Impacted and Distressed Expended</b>	\$15,113.60	\$15,113.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Springfield Township (Union)

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## 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:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$185,616.00
<b>Total Budget</b>	\$0.00	\$185,616.00
<b>Total Obligated</b>	\$0.00	\$185,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,297.35
<b>Program Funds Drawdown</b>	\$0.00	\$177,297.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,297.35
STAFFORD TOWNSHIP	\$0.00	\$177,297.35
<b>Most Impacted and Distressed Expended</b>	\$177,297.35	\$177,297.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

STAFFORD TOWNSHIP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Stafford Twp-Pub Svc-UN-R4

**Activity Title:** NFCS Stafford Twp 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:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,878.00
<b>Total Budget</b>	\$0.00	\$42,878.00
<b>Total Obligated</b>	\$0.00	\$42,878.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,783.68
<b>Program Funds Drawdown</b>	\$0.00	\$42,783.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
<b>Most Impacted and Distressed Expended</b>	\$42,783.68	\$42,783.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

STAFFORD TOWNSHIP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Summit City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Summit City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

12/01/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Summit City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,855.04
<b>Total Budget</b>	\$0.00	\$56,855.04
<b>Total Obligated</b>	\$0.00	\$56,855.04
<b>Total Funds Drawdown</b>	\$0.00	\$56,855.04
<b>Program Funds Drawdown</b>	\$0.00	\$56,855.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,855.04
Summit City	\$0.00	\$56,855.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Summit City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Summit City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Summit City Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Summit City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,488.74
<b>Total Budget</b>	\$0.00	\$35,488.74
<b>Total Obligated</b>	\$0.00	\$35,488.74
<b>Total Funds Drawdown</b>	\$0.00	\$35,488.74
<b>Program Funds Drawdown</b>	\$0.00	\$35,488.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,488.74
Summit City	\$0.00	\$35,488.74
<b>Most Impacted and Distressed Expended</b>	\$35,488.74	\$35,488.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Summit City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Surf City Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Surf City 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:**

Surf City Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,843.69
<b>Total Budget</b>	\$0.00	\$24,843.69
<b>Total Obligated</b>	\$0.00	\$24,843.69
<b>Total Funds Drawdown</b>	\$0.00	\$19,228.40
<b>Program Funds Drawdown</b>	\$0.00	\$19,228.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
<b>Most Impacted and Distressed Expended</b>	\$19,228.40	\$19,228.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,963.48
<b>Total Budget</b>	\$0.00	\$13,963.48
<b>Total Obligated</b>	\$0.00	\$13,963.48
<b>Total Funds Drawdown</b>	\$0.00	\$9,623.31
<b>Program Funds Drawdown</b>	\$0.00	\$9,623.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
<b>Most Impacted and Distressed Expended</b>	\$9,623.31	\$9,623.31
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$44,985.00
<b>Total Budget</b>	\$0.00	\$44,985.00
<b>Total Obligated</b>	\$0.00	\$44,985.00
<b>Total Funds Drawdown</b>	\$43,717.74	\$43,717.74
<b>Program Funds Drawdown</b>	\$43,717.74	\$43,717.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,717.74	\$43,717.74
Teaneck Township	\$43,717.74	\$43,717.74
<b>Most Impacted and Distressed Expended</b>	\$43,717.74	\$43,717.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Teaneck Township

**Activity Progress Narrative:**

Teaneck was reimbursed \$43,717.74 this this quarter. The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,426.00
<b>Total Budget</b>	\$0.00	\$12,426.00
<b>Total Obligated</b>	\$0.00	\$12,426.00
<b>Total Funds Drawdown</b>	\$11,908.22	\$11,908.22
<b>Program Funds Drawdown</b>	\$11,908.22	\$11,908.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,908.22	\$11,908.22
Teaneck Township	\$11,908.22	\$11,908.22
<b>Most Impacted and Distressed Expended</b>	\$11,908.22	\$11,908.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Teaneck Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Toms River Reg Schools-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Reg Schools Debris Removal UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,058.00
<b>Total Budget</b>	\$0.00	\$6,058.00
<b>Total Obligated</b>	\$0.00	\$6,058.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,057.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,057.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,057.19
Toms River Regional Schools	\$0.00	\$6,057.19
<b>Most Impacted and Distressed Expended</b>	\$6,057.19	\$6,057.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River Regional Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Toms River Reg Schools-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Reg Schools Public Services UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,359.00
<b>Total Budget</b>	\$0.00	\$19,359.00
<b>Total Obligated</b>	\$0.00	\$19,359.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,964.85
<b>Program Funds Drawdown</b>	\$0.00	\$18,964.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,964.85
Toms River Regional Schools	\$0.00	\$18,964.85
<b>Most Impacted and Distressed Expended</b>	\$18,964.85	\$18,964.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River Regional Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,106.00
<b>Total Budget</b>	\$0.00	\$3,106.00
<b>Total Obligated</b>	\$0.00	\$3,106.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,105.23
<b>Program Funds Drawdown</b>	\$0.00	\$3,105.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,105.23
Toms River	\$0.00	\$3,105.23
<b>Most Impacted and Distressed Expended</b>	\$3,105.23	\$3,105.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Debris Removal UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$631,665.00
<b>Total Budget</b>	\$0.00	\$631,665.00
<b>Total Obligated</b>	\$0.00	\$631,665.00
<b>Total Funds Drawdown</b>	\$0.00	\$608,906.43
<b>Program Funds Drawdown</b>	\$0.00	\$608,906.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$608,906.43
Toms River	\$0.00	\$608,906.43
<b>Most Impacted and Distressed Expended</b>	\$608,906.43	\$608,906.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for 1 project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Public Services UN R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,554,347.00
<b>Total Budget</b>	\$0.00	\$1,554,347.00
<b>Total Obligated</b>	\$0.00	\$1,554,347.00
<b>Total Funds Drawdown</b>	\$0.00	\$780,842.67
<b>Program Funds Drawdown</b>	\$0.00	\$780,842.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$780,842.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,887.00
<b>Total Budget</b>	\$0.00	\$96,887.00
<b>Total Obligated</b>	\$0.00	\$96,887.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,825.00
Tuckerton Borough	\$0.00	\$35,825.00
<b>Most Impacted and Distressed Expended</b>	\$35,825.00	\$35,825.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,958.00
<b>Total Budget</b>	\$0.00	\$15,958.00
<b>Total Obligated</b>	\$0.00	\$15,958.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,412.83
<b>Program Funds Drawdown</b>	\$0.00	\$10,412.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,412.83
Tuckerton Borough	\$0.00	\$10,412.83
<b>Most Impacted and Distressed Expended</b>	\$10,412.83	\$10,412.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Union Beach Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Union Beach 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:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$605,840.00
<b>Total Budget</b>	\$0.00	\$605,840.00
<b>Total Obligated</b>	\$0.00	\$605,840.00
<b>Total Funds Drawdown</b>	\$0.00	\$545,879.69
<b>Program Funds Drawdown</b>	\$0.00	\$545,879.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$545,879.69
UNION BEACH BOROUGH	\$0.00	\$545,879.69
<b>Most Impacted and Distressed Expended</b>	\$545,879.69	\$545,879.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$86,662.00
<b>Total Budget</b>	\$0.00	\$86,662.00
<b>Total Obligated</b>	\$0.00	\$86,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$57,726.67
<b>Program Funds Drawdown</b>	\$0.00	\$57,726.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$57,726.67
UNION BEACH BOROUGH	\$0.00	\$57,726.67
<b>Most Impacted and Distressed Expended</b>	\$57,726.67	\$57,726.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Union City Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Union City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,026.49
<b>Total Budget</b>	\$0.00	\$4,026.49
<b>Total Obligated</b>	\$0.00	\$4,026.49
<b>Total Funds Drawdown</b>	\$0.00	\$4,026.49
<b>Program Funds Drawdown</b>	\$0.00	\$4,026.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,026.49
Union City	\$0.00	\$4,026.49
<b>Most Impacted and Distressed Expended</b>	\$4,026.49	\$4,026.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Union City	Debris removal	S01InfrastructureR3	NFCS-Union City-Debris Removal-LMI-R3	NFCS Union City Debris Removal LMI R3	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** NFCS-Union City-Public Services-LMI-R4  
**Activity Title:** NFCS Union 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:**

Union City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,941.00
<b>Total Budget</b>	\$0.00	\$21,941.00
<b>Total Obligated</b>	\$0.00	\$21,941.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Union Twp (Union)-Public Services-UN-R4

**Activity Title:** NFCS Union Twp (Union) 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

12/08/2017

**Responsible Organization:**

Union Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,429.33
<b>Total Budget</b>	(\$64,947.18)	\$9,429.33
<b>Total Obligated</b>	(\$64,947.18)	\$9,429.33
<b>Total Funds Drawdown</b>	\$0.00	\$9,429.33
<b>Program Funds Drawdown</b>	\$0.00	\$9,429.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,429.33
Union Township	\$0.00	\$9,429.33
<b>Most Impacted and Distressed Expended</b>	\$9,429.33	\$9,429.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Union Township	Public services	S01InfrastructureR3	NFCS-Union Twp (Union)-Public Services-UN-R3	NFCS Union Twp (Union) Public Services UN R3	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union Township



### Activity Progress Narrative:

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.

### 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	

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<b>Grantee Activity Number:</b>	<b>NFCS-Upper Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Upper Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Upper Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,349.84
<b>Total Budget</b>	\$0.00	\$15,349.84
<b>Total Obligated</b>	\$0.00	\$15,349.84
<b>Total Funds Drawdown</b>	\$0.00	\$15,349.84
<b>Program Funds Drawdown</b>	\$0.00	\$15,349.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,349.84
Upper Township	\$0.00	\$15,349.84
<b>Most Impacted and Distressed Expended</b>	\$15,349.84	\$15,349.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Upper Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Upper Twp-Public Services-UN-R4  
**Activity Title:** NFCS Upper 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:**

Upper Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,471.65
<b>Total Budget</b>	\$0.00	\$2,471.65
<b>Total Obligated</b>	\$0.00	\$2,471.65
<b>Total Funds Drawdown</b>	\$0.00	\$2,471.65
<b>Program Funds Drawdown</b>	\$0.00	\$2,471.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,471.65
Upper Township	\$0.00	\$2,471.65
<b>Most Impacted and Distressed Expended</b>	\$2,471.65	\$2,471.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Upper Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Ventnor City-Debris Removal-UN-R4  
**Activity Title:** NFCS Ventnor 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:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

VENTNOR CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,389.56
<b>Total Budget</b>	\$0.00	\$105,389.56
<b>Total Obligated</b>	\$0.00	\$105,389.56
<b>Total Funds Drawdown</b>	\$0.00	\$105,389.56
<b>Program Funds Drawdown</b>	\$0.00	\$105,389.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,389.56
VENTNOR CITY	\$0.00	\$105,389.56
<b>Most Impacted and Distressed Expended</b>	\$105,389.56	\$105,389.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

VENTNOR CITY

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,925.89
<b>Total Budget</b>	\$0.00	\$38,925.89
<b>Total Obligated</b>	\$0.00	\$38,925.89
<b>Total Funds Drawdown</b>	\$0.00	\$38,925.89
<b>Program Funds Drawdown</b>	\$0.00	\$38,925.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,925.89
VENTNOR CITY	\$0.00	\$38,925.89
<b>Most Impacted and Distressed Expended</b>	\$38,925.89	\$38,925.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

VENTNOR CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Washington Twp (Bergen County) Deb Rem UN R4</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,876.86
<b>Total Budget</b>	\$0.00	\$9,876.86
<b>Total Obligated</b>	\$0.00	\$9,877.00
<b>Total Funds Drawdown</b>	\$9,876.86	\$9,876.86
<b>Program Funds Drawdown</b>	\$9,876.86	\$9,876.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,876.86	\$9,876.86
Washington Township (Bergen County)	\$9,876.86	\$9,876.86
<b>Most Impacted and Distressed Expended</b>	\$9,876.86	\$9,876.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Washington Township (Bergen County)

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity is closed, final disbursements have been made, and metrics have been reported. This activity is complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Washington Twp (Bergen County) Pub Svc UN R4</b>

**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)

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400.00
<b>Total Budget</b>	\$0.00	\$4,400.00
<b>Total Obligated</b>	\$0.00	\$4,400.00
<b>Total Funds Drawdown</b>	\$4,399.89	\$4,399.89
<b>Program Funds Drawdown</b>	\$4,399.89	\$4,399.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,399.89	\$4,399.89
Washington Township (Bergen County)	\$4,399.89	\$4,399.89
<b>Most Impacted and Distressed Expended</b>	\$4,399.89	\$4,399.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Washington Township (Bergen County)

**Activity Progress Narrative:**

Washington Township was reimbursed \$4399.89 this quarter. The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,672.98
<b>Total Budget</b>	\$0.00	\$49,672.98
<b>Total Obligated</b>	\$0.00	\$49,672.98
<b>Total Funds Drawdown</b>	\$0.00	\$49,672.98
<b>Program Funds Drawdown</b>	\$0.00	\$49,672.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,672.98
Weehawken Township	\$0.00	\$49,672.98
<b>Most Impacted and Distressed Expended</b>	\$49,672.98	\$49,672.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Weehawken Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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:** NFCS-Weehawken Twp-Public Services-UN-R4

**Activity Title:** NFCS Weehawken Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Completed

**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:**

12/08/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Weehawken Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,048.61
<b>Total Budget</b>	\$0.00	\$44,048.61
<b>Total Obligated</b>	\$0.00	\$44,048.61
<b>Total Funds Drawdown</b>	\$0.00	\$44,048.61
<b>Program Funds Drawdown</b>	\$0.00	\$44,048.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,048.61
Weehawken Township	\$0.00	\$44,048.61
<b>Most Impacted and Distressed Expended</b>	\$44,048.61	\$44,048.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Weehawken Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NFCS-West New York Town-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS West New York Town Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West New York Town

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,339.17
<b>Total Budget</b>	\$0.00	\$10,339.17
<b>Total Obligated</b>	\$0.00	\$10,339.17
<b>Total Funds Drawdown</b>	\$0.00	\$10,339.17
<b>Program Funds Drawdown</b>	\$0.00	\$10,339.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,339.17
West New York Town	\$0.00	\$10,339.17
<b>Most Impacted and Distressed Expended</b>	\$10,339.17	\$10,339.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

West New York Town

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NFCS-West New York Town-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS West New York Town Public Services LMI R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West New York Town

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,904.09
<b>Total Budget</b>	\$0.00	\$23,904.09
<b>Total Obligated</b>	\$0.00	\$23,904.09
<b>Total Funds Drawdown</b>	\$0.00	\$23,904.09
<b>Program Funds Drawdown</b>	\$0.00	\$23,904.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,904.09
West New York Town	\$0.00	\$23,904.09
<b>Most Impacted and Distressed Expended</b>	\$23,904.09	\$23,904.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

West New York Town

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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**Grantee Activity Number:** NFCS-Wildwood City-Debris Removal-UN-R4  
**Activity Title:** NFCS 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:**

Wildwood City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,435.00
<b>Total Budget</b>	\$0.00	\$26,435.00
<b>Total Obligated</b>	\$0.00	\$26,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,014.52
<b>Program Funds Drawdown</b>	\$0.00	\$11,014.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,014.52
Wildwood City	\$0.00	\$11,014.52
<b>Most Impacted and Distressed Expended</b>	\$11,014.52	\$11,014.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wildwood City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,584.00
<b>Total Budget</b>	\$0.00	\$16,584.00
<b>Total Obligated</b>	\$0.00	\$16,584.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,583.88
<b>Program Funds Drawdown</b>	\$0.00	\$16,583.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,583.88
Wildwood City	\$0.00	\$16,583.88
<b>Most Impacted and Distressed Expended</b>	\$16,583.88	\$16,583.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wildwood City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,941.00
<b>Total Budget</b>	\$0.00	\$32,941.00
<b>Total Obligated</b>	\$0.00	\$32,941.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,940.98
<b>Program Funds Drawdown</b>	\$0.00	\$32,940.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,940.98
Wyckoff Township	\$0.00	\$32,940.98
<b>Most Impacted and Distressed Expended</b>	\$32,940.98	\$32,940.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wyckoff Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,064.00
<b>Total Budget</b>	\$0.00	\$6,064.00
<b>Total Obligated</b>	\$0.00	\$6,064.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,063.58
<b>Program Funds Drawdown</b>	\$0.00	\$6,063.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,063.58
Wyckoff Township	\$0.00	\$6,063.58
<b>Most Impacted and Distressed Expended</b>	\$6,063.58	\$6,063.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wyckoff Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$406,613.39
<b>Total Budget</b>	\$0.00	\$406,613.39
<b>Total Obligated</b>	\$0.00	\$406,613.39
<b>Total Funds Drawdown</b>	\$28,564.93	\$297,031.72
<b>Program Funds Drawdown</b>	\$28,564.93	\$297,031.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,085.27	\$297,031.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$24,085.27	\$297,031.72
<b>Most Impacted and Distressed Expended</b>	\$297,031.72	\$297,031.72
<b>Match Contributed</b>	\$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:**

Expenditures this quarter were for an environmental and historic review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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:** S01InfrastructureR5E / Infrastructure

**Grantee Activity Number:** FHRI-DEP-LMI-R5E

**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

**Total Budget**

N/A

\$296,195.50

**Total Obligated**

(\$2,703,804.50)

\$296,195.50

**Total Funds Drawdown**

(\$2,703,804.50)

\$296,195.50

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

NINE 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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** FHRI-DEP-NorthWildwood-LMI-R5E

**Activity Title:** FHRI DEP NorthWildwood LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$9,933,638.00

**Total Budget**

\$9,933,638.00

\$9,933,638.00

**Total Obligated**

\$9,933,638.00

\$9,933,638.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This project will address the current flooding conditions experienced by the citizens and visitors to North Wildwood with the construction of a new pumpstation.

**Location Description:**

901 Atlantic Avenue, North Wildwood , NJ 08260

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-StoneHarbor-UN-R5E

**Activity Title:** FHRI DEP StoneHarbor UN R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stone Harbor Borough

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$2,703,804.50

**Total Budget**

\$2,703,804.50

\$2,703,804.50

**Total Obligated**

\$2,703,804.50

\$2,703,804.50

**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

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Borough is proposing to install remotely operated tide control valves and stormwater pump stations to prevent tidal flooding through existing outfalls and address stormwater runoff.

**Location Description:**

9509 Second Street, Stone Harbor , NJ 08274

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R5E  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE UN R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,853,494.77
<b>Total Budget</b>	(\$22,296,195.50)	\$3,853,494.77
<b>Total Obligated</b>	(\$22,296,195.50)	\$3,853,494.77
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**

NINE 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:** FHRI-DEP-Wildwood-LMI-R5E

**Activity Title:** FHRI DEP Wildwood LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wildwood City

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$12,362,557.50

**Total Budget**

\$12,362,557.50

\$12,362,557.50

**Total Obligated**

\$12,362,557.50

\$12,362,557.50

**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

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The City is proposing to eliminate five (5) beach outfalls and redirect the stormwater runoff to a stormwater pumping station which will discharge to the ocean through a new 42" outfall pipe.

**Location Description:**

4400 New Jersey Avenue, 08260

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,655.08
<b>Total Budget</b>	\$0.00	\$1,655.08
<b>Total Obligated</b>	\$0.00	\$1,655.08
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Atlantic Highlands Borough	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic Highlands Borough	Debris removal	S01InfrastructureR4	NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4	NFCS Atlantic Highlands Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Atlantic Highlands Borough



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Barnegat Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Barnegat Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,954.30
<b>Total Budget</b>	\$0.00	\$24,954.30
<b>Total Obligated</b>	\$0.00	\$24,954.30
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Barnegat Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Barnegat Township	Debris removal	S01InfrastructureR4	NFCS-Barnegat Twp-Debris Removal-UN-R4	NFCS Barnegat Twp Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Barnegat Township

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E  
**Activity Title:** NFCS Bay Head Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bay Head Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,254.14
Total Budget	\$0.00	\$2,254.14
Total Obligated	\$0.00	\$2,254.14
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bay Head Borough	\$0.00	\$0.00
Most Impacted and Distressed 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
Bay Head Borough	Public services	S01InfrastructureR4	NFCS-Bay Head Boro-Public Services-UN-R4	NFCS Bay Head Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bay Head Borough

**Activity Progress Narrative:**





This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Belleville Twp Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Belleville Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,670.93
<b>Total Budget</b>	\$0.00	\$2,670.93
<b>Total Obligated</b>	\$0.00	\$2,670.93
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Belleville Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Belleville Township	Public services	S01InfrastructureR4	NFCS-Belleville Twp-Public Services-LMI-R4	NFCS Belleville Twp Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belleville Township

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Belmar Boro Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Belmar Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,106.86
<b>Total Budget</b>	\$0.00	\$135,106.86
<b>Total Obligated</b>	\$0.00	\$135,106.86
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Belmar Borough	Debris removal	S01InfrastructureR4	NFCS-Belmar Boro-Debris Removal-LMI-R4	NFCS Belmar Boro Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belmar Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Belmar Boro Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Belmar Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,241.25
<b>Total Budget</b>	\$0.00	\$68,241.25
<b>Total Obligated</b>	\$0.00	\$68,241.25
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Belmar Borough	Public services	S01InfrastructureR4	NFCS-Belmar Boro-Public Services-LMI-R4	NFCS Belmar Boro Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Belmar Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Bergen County Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bergen County

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$49,751.00
<b>Total Budget</b>	\$0.00	\$49,751.00
<b>Total Obligated</b>	\$0.00	\$49,751.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bergen County	Debris removal	S01InfrastructureR3	NFCS-Bergen County-Debris Removal-UN-R3	NFCS Bergen County Debris Removal UN R3	General Account
Bergen County	Debris removal	S01InfrastructureR4	NFCS-Bergen County-Debris Removal-UN-R4	NFCS Bergen County Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergen County





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Bergen County-Public Services-UN-R5E

**Activity Title:** NFCS Bergen County Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bergen County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,974.88
<b>Total Budget</b>	\$0.00	\$2,974.88
<b>Total Obligated</b>	\$0.00	\$2,974.88
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Bergen County	Public services	S01InfrastructureR4	NFCS-Bergen County-Public Services-UN-R4	NFCS Bergen County Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bergen County

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Berkeley TWP-Public Services-UN-R5E

**Activity Title:** NFCS Berkeley TWP Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Berkeley Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,997.53
<b>Total Budget</b>	\$0.00	\$31,997.53
<b>Total Obligated</b>	\$0.00	\$31,997.53
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Berkeley Township	Public services	S01InfrastructureR4	NFCS-Berkeley Twp-Public Services-UN-R4	NFCS Berkeley Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Berkeley Township

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Bradley Beach Boro-Debris Removal-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS Bradley Beach Boro Debris Removal LMI R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bradley Beach Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,153.38
<b>Total Budget</b>	\$0.00	\$20,153.38
<b>Total Obligated</b>	\$0.00	\$20,153.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bradley Beach Borough	Debris removal	S01InfrastructureR4	NFCS-Bradley Beach Boro-Debris Removal-LMI-R4	NFCS Bradley Beach Boro Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Bradley Beach Borough



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,858.86
<b>Total Budget</b>	\$0.00	\$52,858.86
<b>Total Obligated</b>	\$0.00	\$52,858.86
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BRICK TOWNSHIP	Debris removal	S01InfrastructureR4	NFCS-Brick Twp-Debris Removal-UN-R4	NFCS Brick Twp Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

BRICK TOWNSHIP

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Brigantine City-Debris Removal-UN-R5E

**Activity Title:** NFCS Brigantine City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$101,816.34
<b>Total Budget</b>	\$0.00	\$101,816.34
<b>Total Obligated</b>	\$0.00	\$101,816.34
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Debris removal	S01InfrastructureR4	NFCS-Brigantine City-Debris Removal-UN-R4	NFCS Brigantine City Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

BRIGANTINE CITY

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Brigantine City-Public Services-UN-R5E

**Activity Title:** NFCS Brigantine City Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,376.77
Total Budget	\$0.00	\$10,376.77
Total Obligated	\$0.00	\$10,376.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
BRIGANTINE CITY	Public services	S01InfrastructureR4	NFCS-Brigantine City-Public Services-UN-R4	NFCS Brigantine City Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

BRIGANTINE CITY

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,367.52
Total Budget	\$0.00	\$2,367.52
Total Obligated	\$0.00	\$2,367.52
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
Most Impacted and Distressed 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
DEAL BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Deal Boro-Debris Removal-UN-R4	NFCS Deal Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Public Services UN R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$18,331.99
Total Budget	\$0.00	\$18,331.99
Total Obligated	\$0.00	\$18,331.99
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
DEAL BOROUGH	Public services	S01InfrastructureR4	NFCS-Deal Boro-Public Services-UN-R4	NFCS Deal Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Essex County-Public Services-LMI-R5E

**Activity Title:** NFCS Essex County Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

ESSEX COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,017.44
<b>Total Budget</b>	\$0.00	\$19,017.44
<b>Total Obligated</b>	\$0.00	\$19,017.44
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
ESSEX COUNTY	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
ESSEX COUNTY	Public services	S01InfrastructureR4	NFCS-Essex County-Public Services-LMI-R4	NFCS Essex County Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-FEMA-LMI-R5E

**Activity Title:** NFCS FEMA LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$1,778,498.96

**Total Budget**

\$189,134.14

\$1,778,498.96

**Total Obligated**

\$189,134.14

\$1,778,498.96

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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	Debris removal	S01InfrastructureR4	NFCS-FEMA-LMI-R4	NFCS FEMA LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS FEMA UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**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**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$10,081,803.79

**Total Budget**

\$226,734.19

\$10,081,803.79

**Total Obligated**

\$226,734.19

\$10,055,311.10

**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

New Jersey Department of Community Affairs

\$0.00

\$0.00

**Most Impacted and Distressed 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 Department of Community Affairs	Public services	S01InfrastructureR3	NFCS-FEMA-UN-R3	NFCS FEMA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-UN-R4	NFCS FEMA UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

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

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Hackensack City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hackensack City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,170.92
<b>Total Budget</b>	\$0.00	\$27,170.92
<b>Total Obligated</b>	\$0.00	\$27,170.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hackensack City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hackensack City	Debris removal	S01InfrastructureR4	NFCS-Hackensack City-Debris Removal-LMI-R4	NFCS Hackensack City Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hackensack City





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - 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-R5E**

**Activity Title: NFCS Hackensack City Public Services LMI R5E**

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hackensack City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,949.93
<b>Total Budget</b>	\$0.00	\$25,949.93
<b>Total Obligated</b>	\$0.00	\$25,949.93
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hackensack City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hackensack City	Public services	S01InfrastructureR4	NFCS-Hackensack City-Public Services-LMI-R4	NFCS Hackensack City Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hackensack City



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>NFCS-Highlands Boro-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Highlands Boro Public Services UN R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,732.30
<b>Total Budget</b>	\$0.00	\$20,732.30
<b>Total Obligated</b>	\$0.00	\$20,732.30
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Public services	S01InfrastructureR4	NFCS-Highlands Boro-Public Services-UN-R4	NFCS Highlands Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

HIGHLANDS BOROUGH

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Deb Rem UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,110.00
<b>Total Budget</b>	\$0.00	\$73,110.00
<b>Total Obligated</b>	\$0.00	\$73,110.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hudson County Roads & Public Property	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Debris removal	S01InfrastructureR4	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hudson County Roads & Public Property



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Pub Svc UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,603.05
<b>Total Budget</b>	\$0.00	\$1,603.05
<b>Total Obligated</b>	\$0.00	\$1,603.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hudson County Roads & Public Property	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Public services	S01InfrastructureR4	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Hudson County Roads & Public Property





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Jackson Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jackson Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,561.13
<b>Total Budget</b>	\$0.00	\$2,561.13
<b>Total Obligated</b>	\$0.00	\$2,561.13
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jackson Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Jackson Township	Public services	S01InfrastructureR4	NFCS-Jackson Twp-Public Services-UN-R4	NFCS Jackson Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Jackson Township

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Keansburg Boro Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,441.77
<b>Total Budget</b>	\$0.00	\$11,441.77
<b>Total Obligated</b>	\$0.00	\$11,441.77
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
KEANSBURG BOROUGH	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Public services	S01InfrastructureR4	NFCS-Keansburg Boro-Public Services-LMI-R4	NFCS Keansburg Boro Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

KEANSBURG BOROUGH



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Keyport Boro Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Keyport Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,453.58
<b>Total Budget</b>	\$0.00	\$1,453.58
<b>Total Obligated</b>	\$0.00	\$1,453.58
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Keyport Borough	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Keyport Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Lacey Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,370.59
<b>Total Budget</b>	\$0.00	\$3,370.59
<b>Total Obligated</b>	\$0.00	\$3,370.59
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LACEY TWP	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LACEY TWP	Public services	S01InfrastructureR4	NFCS-Lacey Twp-Public Services-UN-R4	NFCS Lacey Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

LACEY TWP

**Activity Progress Narrative:**





This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Lavallette Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Lavallette Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,242.01
<b>Total Budget</b>	\$0.00	\$6,242.01
<b>Total Obligated</b>	\$0.00	\$6,242.01
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LAVALLETTE BOROUGH	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Lavallette Boro-Debris Removal-UN-R4	NFCS Lavallette Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

LAVALLETTE BOROUGH



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E  
**Activity Title:** NFCS Lavallette Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$103,900.54
<b>Total Budget</b>	\$0.00	\$103,900.54
<b>Total Obligated</b>	\$0.00	\$103,900.54
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LAVALLETTE BOROUGH	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Public services	S01InfrastructureR4	NFCS-Lavallette Boro-Public Services-UN-R4	NFCS Lavallette Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

LAVALLETTE BOROUGH

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Little Egg Harbor Twp Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,842.95
<b>Total Budget</b>	\$0.00	\$31,842.95
<b>Total Obligated</b>	\$0.00	\$31,842.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LITTLE EGG HARBOR TOWNSHIP	Public services	S01InfrastructureR4	NFCS-Little Egg Harbor Twp-Public Services-UN-R4	NFCS Little Egg Harbor Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

LITTLE EGG HARBOR TOWNSHIP



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Long Beach Twp-Debris Removal-UN-R5E

**Activity Title:** NFCS Long Beach Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,979.42
<b>Total Budget</b>	\$0.00	\$18,979.42
<b>Total Obligated</b>	\$0.00	\$18,979.42
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Long Beach Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Beach Township	Debris removal	S01InfrastructureR4	NFCS-Long Beach Twp-Debris Removal-UN-R4	NFCS Long Beach Twp Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Beach Township





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Long Beach Twp-Public Services-UN-R5E

**Activity Title:** NFCS Long Beach Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Long Beach Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$68,661.85
<b>Total Budget</b>	\$0.00	\$68,661.85
<b>Total Obligated</b>	\$0.00	\$68,661.85
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Long Beach Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Beach Township	Public services	S01InfrastructureR3	NFCS-Long Beach Twp-Public Services-UN-R3	NFCS Long Beach Twp Public Services UN R3	General Account
Long Beach Township	Public services	S01InfrastructureR4	NFCS-Long Beach Twp-Public Services-UN-R4	NFCS Long Beach Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Beach Township



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Long Branch City-Public Services-LMI-R5E

**Activity Title:** NFCS Long Branch City Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Long Branch City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,505.38
<b>Total Budget</b>	\$0.00	\$34,505.38
<b>Total Obligated</b>	\$0.00	\$34,505.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Long Branch City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Long Branch City	Public services	S01InfrastructureR4	NFCS-Long Branch City-Public Services-LMI-R4	NFCS Long Branch City Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Long Branch City



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Longport Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Longport Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,570.99
<b>Total Budget</b>	\$0.00	\$7,570.99
<b>Total Obligated</b>	\$0.00	\$7,570.99
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Longport Borough	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Longport Borough	Debris removal	S01InfrastructureR4	NFCS-Longport Boro-Debris Removal-UN-R4	NFCS Longport Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Longport Borough

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Manalapan Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Manalapan Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,276.92
<b>Total Budget</b>	\$0.00	\$13,276.92
<b>Total Obligated</b>	\$0.00	\$13,276.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Manalapan Township	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Manalapan Township	Public services	S01InfrastructureR4	NFCS-Manalapan Twp-Public Services-UN-R4	NFCS Manalapan Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Manalapan Township





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Margate City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,097.11
<b>Total Budget</b>	\$0.00	\$21,097.11
<b>Total Obligated</b>	\$0.00	\$21,097.11
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MARGATE CITY	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
MARGATE CITY	Debris removal	S01InfrastructureR4	NFCS-Margate City-Debris Removal-UN-R4	NFCS Margate City Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

MARGATE CITY

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Middle Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,355.37
Total Budget	\$0.00	\$4,355.37
Total Obligated	\$0.00	\$4,355.37
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Middle Township	\$0.00	\$0.00
Most Impacted and Distressed 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
Middle Township	Debris removal	S01InfrastructureR4	NFCS-Middle Twp-Debris Removal-UN-R4	NFCS Middle Twp Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middle Township

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Middletown Twp-Debris Removal-UN-R5E

**Activity Title:** NFCS Middletown Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$108,662.47
<b>Total Budget</b>	\$0.00	\$108,662.47
<b>Total Obligated</b>	\$0.00	\$108,662.47
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Middletown Township	Debris removal	S01InfrastructureR4	NFCS-Middletown Twp-Debris Removal-UN-R4	NFCS Middletown Twp Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Middletown Twp-Public Services-UN-R5E

**Activity Title:** NFCS Middletown Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown Township

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,711.84
<b>Total Budget</b>	\$0.00	\$7,711.84
<b>Total Obligated</b>	\$0.00	\$7,711.84
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Middletown Township	Public services	S01InfrastructureR4	NFCS-Middletown Twp-Public Services-UN-R4	NFCS Middletown Twp Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**





This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth County-Pub Svc-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Monmouth County Pub Svc UN R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Monmouth County Public Works

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,210.69
Total Budget	\$0.00	\$35,210.69
Total Obligated	\$0.00	\$35,210.69
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
Most Impacted and Distressed 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
Monmouth County Public Works	Public services	S01InfrastructureR4	NFCS-Monmouth County-Pub Svc-UN-R4	NFCS Monmouth County Pub Svc UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Monmouth County Public Works

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Moonachie Boro-Debris Removal-LMI-R5E

**Activity Title:** NFCS Moonachie Boro Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moonachie Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,695.61
<b>Total Budget</b>	\$0.00	\$10,695.61
<b>Total Obligated</b>	\$0.00	\$10,695.61
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Moonachie Borough	Debris removal	S01InfrastructureR4	NFCS-Moonachie Boro-Debris Removal-LMI-R4	NFCS Moonachie Boro Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Moonachie Boro-Public Services-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS Moonachie Boro Public Services LMI R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,895.04
<b>Total Budget</b>	\$0.00	\$1,895.04
<b>Total Obligated</b>	\$0.00	\$1,895.04
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Moonachie Borough	Public services	S01InfrastructureR4	NFCS-Moonachie Boro-Public Services-LMI-R4	NFCS Moonachie Boro Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Neptune Twp-Debris Removal-LMI-R5E  
**Activity Title:** NFCS Neptune Twp Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEPTUNE TWP

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$67,099.51
Total Budget	\$0.00	\$67,099.51
Total Obligated	\$0.00	\$67,099.51
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
Most Impacted and Distressed 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
NEPTUNE TWP	Debris removal	S01InfrastructureR4	NFCS-Neptune Twp-Debris Removal-LMI-R4	NFCS Neptune Twp Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Neptune Twp Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEPTUNE TWP

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,174.26
Total Budget	\$0.00	\$33,174.26
Total Obligated	\$0.00	\$33,174.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
NEPTUNE TWP	Public services	S01InfrastructureR4	NFCS-Neptune Twp-Public Services-LMI-R4	NFCS Neptune Twp Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-New Brunswick City-Debris Removal-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS New Brunswick City Debris Removal LMI R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600.28
<b>Total Budget</b>	\$0.00	\$2,600.28
<b>Total Obligated</b>	\$0.00	\$2,600.28
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Brunswick City	Debris removal	S01InfrastructureR4	NFCS-New Brunswick City-Debris Removal-LMI-R4	NFCS New Brunswick City Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Brunswick City



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-New Brunswick City-Public Services-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS New Brunswick City Public Services LMI R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,106.16
<b>Total Budget</b>	\$0.00	\$16,106.16
<b>Total Obligated</b>	\$0.00	\$16,106.16
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Brunswick City	Public services	S01InfrastructureR4	NFCS-New Brunswick City-Public Services-LMI-R4	NFCS New Brunswick City Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

New Brunswick City



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Newark City-Debris Removal-LMI-R5E

**Activity Title:** NFCS Newark City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Newark City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,217.80
Total Budget	\$0.00	\$10,217.80
Total Obligated	\$0.00	\$10,217.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Newark City	Debris removal	S01InfrastructureR4	NFCS-Newark City-Debris Removal-LMI-R4	NFCS Newark City Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Newark City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Newark City-Public Services-LMI-R5E

**Activity Title:** NFCS Newark City Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Newark City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,169.47
Total Budget	\$0.00	\$7,169.47
Total Obligated	\$0.00	\$7,169.47
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Newark City	Public services	S01InfrastructureR4	NFCS-Newark City-Public Services-LMI-R4	NFCS Newark City Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Newark City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean City-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Ocean City Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ocean City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,691.13
<b>Total Budget</b>	\$0.00	\$32,691.13
<b>Total Obligated</b>	\$0.00	\$32,691.13
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Ocean City	Debris removal	S01InfrastructureR4	NFCS-Ocean City-Debris Removal-UN-R4	NFCS Ocean City Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Ocean City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Ocean County-Debris Removal-UN-R5E

**Activity Title:** NFCS Ocean County Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,842.50
Total Budget	\$0.00	\$83,842.50
Total Obligated	\$0.00	\$83,842.50
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
Most Impacted and Distressed 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
OCEAN COUNTY	Debris removal	S01InfrastructureR4	NFCS-Ocean County-Debris Removal-UN-R4	NFCS Ocean County Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean County-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Ocean County Public Services UN R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$138,471.86
Total Budget	\$0.00	\$138,471.86
Total Obligated	\$0.00	\$138,471.86
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
OCEAN COUNTY	Public services	S01InfrastructureR4	NFCS-Ocean County-Public Services-UN-R4	NFCS Ocean County Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Ocean Twp (Ocean) Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,526.51
<b>Total Budget</b>	\$0.00	\$23,526.51
<b>Total Obligated</b>	\$0.00	\$23,526.51
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN TWP	Debris removal	S01InfrastructureR4	NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R4	NFCS Ocean Twp (Ocean) Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN TWP



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Ocean Twp (Ocean)-Public Services-UN-R5E

**Activity Title:** NFCS Ocean Twp (Ocean) Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,961.76
<b>Total Budget</b>	\$0.00	\$15,961.76
<b>Total Obligated</b>	\$0.00	\$15,961.76
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Paramus Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Paramus Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Paramus Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,474.05
Total Budget	\$0.00	\$15,474.05
Total Obligated	\$0.00	\$15,474.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Paramus Borough	Debris removal	S01InfrastructureR4	NFCS-Paramus Boro-Debris Removal-UN-R4	NFCS Paramus Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Paramus Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Perth Amboy-Debris Removal-LMI-R5E

**Activity Title:** NFCS Perth Amboy Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,362.33
<b>Total Budget</b>	\$0.00	\$1,362.33
<b>Total Obligated</b>	\$0.00	\$1,362.33
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Perth Amboy City	Debris removal	S01InfrastructureR4	NFCS-Perth Amboy-Debris Removal-LMI-R4	NFCS Perth Amboy Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Perth Amboy-Public Services-LMI-R5E

**Activity Title:** NFCS Perth Amboy Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,749.91
<b>Total Budget</b>	\$0.00	\$14,749.91
<b>Total Obligated</b>	\$0.00	\$14,749.91
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Perth Amboy City	Public services	S01InfrastructureR4	NFCS-Perth Amboy-Public Services-LMI-R4	NFCS Perth Amboy Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Plainfield City-Debris Removal-LMI-R5E

**Activity Title:** NFCS Plainfield City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plainfield City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,171.42
<b>Total Budget</b>	\$0.00	\$7,171.42
<b>Total Obligated</b>	\$0.00	\$7,171.42
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Plainfield City	Debris removal	S01InfrastructureR4	NFCS-Plainfield City-Debris Removal-LMI-R4	NFCS Plainfield City Debris Removal LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Plainfield City

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Debris Remov UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,817.61
<b>Total Budget</b>	\$0.00	\$36,817.61
<b>Total Obligated</b>	\$0.00	\$36,817.61
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Debris removal	S01InfrastructureR4	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4	NFCS Point Pleasant Beach Boro Debris Remov UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Point Pleasant Beach Borough, NJ.



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,516.06
<b>Total Budget</b>	\$0.00	\$96,516.06
<b>Total Obligated</b>	\$0.00	\$96,516.06
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Point Pleasant Boro-Debris Removal-UN-R4	NFCS Point Pleasant Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

POINT PLEASANT BOROUGH





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$42,577.88
<b>Total Budget</b>	\$0.00	\$42,577.88
<b>Total Obligated</b>	\$0.00	\$42,577.88
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Public services	S01InfrastructureR4	NFCS-Point Pleasant Boro-Public Services-UN-R4	NFCS Point Pleasant Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

POINT PLEASANT BOROUGH



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Rahway City-Debris Removal-UN-R5E

**Activity Title:** NFCS Rahway City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,417.51
Total Budget	\$0.00	\$2,417.51
Total Obligated	\$0.00	\$2,417.51
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
Most Impacted and Distressed 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
Rahway City	Debris removal	S01InfrastructureR4	NFCS-Rahway City-Debris Removal-UN-R4	NFCS Rahway City Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Rahway City-Public Services-UN-R5E  
**Activity Title:** NFCS Rahway City Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,800.54
Total Budget	\$0.00	\$10,800.54
Total Obligated	\$0.00	\$10,800.54
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Rahway City	Public services	S01InfrastructureR4	NFCS-Rahway City-Public Services-UN-R4	NFCS Rahway City Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Rumson Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Rumson Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,215.78
<b>Total Budget</b>	\$0.00	\$4,215.78
<b>Total Obligated</b>	\$0.00	\$4,215.78
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
RUMSON BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Rumson Boro-Debris Removal-UN-R4	NFCS Rumson Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

RUMSON BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Sea Bright Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Sea Bright Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,579.86
<b>Total Budget</b>	\$0.00	\$12,579.86
<b>Total Obligated</b>	\$0.00	\$12,579.86
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Sea Bright Boro-Debris Removal-UN-R4	NFCS Sea Bright Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Sea Bright Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Sea Bright Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$88,897.39
Total Budget	\$0.00	\$88,897.39
Total Obligated	\$0.00	\$88,897.39
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
Most Impacted and Distressed 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
SEA BRIGHT BOROUGH	Public services	S01InfrastructureR4	NFCS-Sea Bright Boro-Public Services-UN-R4	NFCS Sea Bright Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Sea Isle City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Sea Isle City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,373.39
<b>Total Budget</b>	\$0.00	\$39,373.39
<b>Total Obligated</b>	\$0.00	\$39,373.39
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Sea Isle City	Debris removal	S01InfrastructureR4	NFCS-Sea Isle City-Debris Removal-UN-R4	NFCS Sea Isle City Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Isle City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Secaucus Town-Public Services-UN-R5E

**Activity Title:** NFCS Secaucus Town Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Secaucus Town

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,430.70
<b>Total Budget</b>	\$0.00	\$33,430.70
<b>Total Obligated</b>	\$0.00	\$33,430.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Secaucus Town	Public services	S01InfrastructureR4	NFCS-Secaucus Town-Public Services-UN-R4	NFCS Secaucus Town Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-South Amboy City-Public Services-LMI-R5E

**Activity Title:** NFCS South Amboy City Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Amboy City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,402.06
Total Budget	\$0.00	\$5,402.06
Total Obligated	\$0.00	\$5,402.06
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
South Amboy City	Public services	S01InfrastructureR4	NFCS-South Amboy City-Public Services-LMI-R4	NFCS South Amboy City Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

South Amboy City



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Spring Lake Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spring Lake Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,604.31
<b>Total Budget</b>	\$0.00	\$11,604.31
<b>Total Obligated</b>	\$0.00	\$11,604.31
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Spring Lake Borough	Public services	S01InfrastructureR4	NFCS-Spring Lake Boro-Public Services-UN-R4	NFCS Spring Lake Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Stafford Twp-Debris Removal-UN-R5E

**Activity Title:** NFCS Stafford Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,318.65
<b>Total Budget</b>	\$0.00	\$8,318.65
<b>Total Obligated</b>	\$0.00	\$8,318.65
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
STAFFORD TOWNSHIP	Debris removal	S01InfrastructureR4	NFCS-Stafford Twp-Debris Removal-UN-R4	NFCS Stafford Twp Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

STAFFORD TOWNSHIP

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Surf City Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Surf City Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Surf City Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,615.29
Total Budget	\$0.00	\$5,615.29
Total Obligated	\$0.00	\$5,615.29
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Surf City Borough	Debris removal	S01InfrastructureR4	NFCS-Surf City Boro-Debris Removal-UN-R4	NFCS Surf City Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Surf City Boro-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Surf City Boro Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Surf City Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,340.17
Total Budget	\$0.00	\$4,340.17
Total Obligated	\$0.00	\$4,340.17
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Surf City Borough	Public services	S01InfrastructureR4	NFCS-Surf City Boro-Public Services-UN-R4	NFCS Surf City Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Toms River Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,758.57
Total Budget	\$0.00	\$22,758.57
Total Obligated	\$0.00	\$22,758.57
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Toms River	Debris removal	S01InfrastructureR4	NFCS-Toms River-Debris Removal-UN-R4	NFCS Toms River Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Toms River Public Services UN R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$773,504.33
Total Budget	\$0.00	\$773,504.33
Total Obligated	\$0.00	\$773,504.33
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
Most Impacted and Distressed 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
Toms River	Public services	S01InfrastructureR4	NFCS-Toms River-Public Services-UN-R4	NFCS Toms River Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Toms River

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Tuckerton Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tuckerton Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,062.00
<b>Total Budget</b>	\$0.00	\$61,062.00
<b>Total Obligated</b>	\$0.00	\$61,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Tuckerton Borough	Debris removal	S01InfrastructureR4	NFCS-Tuckerton Boro-Debris Removal-UN-R4	NFCS Tuckerton Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**





This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Tuckerton Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tuckerton Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,545.17
<b>Total Budget</b>	\$0.00	\$5,545.17
<b>Total Obligated</b>	\$0.00	\$5,545.17
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Public services	S01InfrastructureR4	NFCS-Tuckerton Boro-Public Services-UN-R4	NFCS Tuckerton Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Union Beach Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Union Beach Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$59,960.31
Total Budget	\$0.00	\$59,960.31
Total Obligated	\$0.00	\$59,960.31
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
UNION BEACH BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Union Beach Boro-Debris Removal-UN-R4	NFCS Union Beach Boro Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

UNION BEACH BOROUGH



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Union Beach Boro-Public Services-UN-R5E

**Activity Title:** NFCS Union Beach Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$28,935.33
<b>Total Budget</b>	\$0.00	\$28,935.33
<b>Total Obligated</b>	\$0.00	\$28,935.33
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
UNION BEACH BOROUGH	Public services	S01InfrastructureR4	NFCS-Union Beach Boro-Public Services-UN-R4	NFCS Union Beach Boro Public Services UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Public Services-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS Union City Public Services LMI R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Union City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,941.00
<b>Total Budget</b>	\$0.00	\$21,941.00
<b>Total Obligated</b>	\$0.00	\$21,941.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Union City	Public services	S01InfrastructureR3	NFCS-Union City-Public Services-LMI-R3	NFCS Union City Public Services LMI R3	General Account
Union City	Public services	S01InfrastructureR4	NFCS-Union City-Public Services-LMI-R4	NFCS Union City Public Services LMI R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Union City





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Washington Twp (Bergen County) Pub Svc UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Township (Bergen County)

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400.00
<b>Total Budget</b>	\$0.00	\$4,400.00
<b>Total Obligated</b>	\$0.00	\$4,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Washington Township (Bergen County)	Public services	S01InfrastructureR4	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4	NFCS Washington Twp (Bergen County) Pub Svc UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Washington Township (Bergen County)



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - 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-R5E

**Activity Title:** NFCS Wildwood City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Wildwood City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,420.48
Total Budget	\$0.00	\$15,420.48
Total Obligated	\$0.00	\$15,420.48
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed 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
Wildwood City	Debris removal	S01InfrastructureR4	NFCS-Wildwood City-Debris Removal-UN-R4	NFCS Wildwood City Debris Removal UN R4	General Account

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Wildwood City

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-ABERDEEN TWP-R1

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

ABERDEEN TOWNSHIP

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$45,385.36

**Total Budget**

\$0.00

\$45,385.36

**Total Obligated**

\$0.00

\$45,385.36



<b>Total Funds Drawdown</b>	\$0.00	\$45,385.36
<b>Program Funds Drawdown</b>	\$0.00	\$45,385.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,385.36
ABERDEEN TOWNSHIP	\$0.00	\$45,385.36
<b>Most Impacted and Distressed Expended</b>	\$45,385.36	\$45,385.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Aberdeen Township was funded for and completed Strategic Recovery Planning Report and a Master Plan Reexamination Report.

**Location Description:**

Aberdeen Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**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-ATLANTIC CITY-R1

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
Atlantic City	\$0.00	\$5,000.00
<b>Most Impacted and Distressed Expended</b>	\$5,000.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

**Location Description:**

Atlantic City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,985.00
<b>Total Budget</b>	\$0.00	\$29,985.00
<b>Total Obligated</b>	\$0.00	\$29,985.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,985.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,985.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,985.00
Atlantic County	\$0.00	\$29,985.00
<b>Most Impacted and Distressed Expended</b>	\$29,985.00	\$29,985.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Atlantic County was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

**Location Description:**

Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

Berkeley Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,747.48
<b>Total Budget</b>	\$0.00	\$24,747.48
<b>Total Obligated</b>	\$0.00	\$24,747.48
<b>Total Funds Drawdown</b>	\$0.00	\$24,747.48
<b>Program Funds Drawdown</b>	\$0.00	\$24,747.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,747.48
Berkeley Township	\$0.00	\$24,747.48
<b>Most Impacted and Distressed Expended</b>	\$24,747.48	\$24,747.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Berkeley Township was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Berkeley Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,993.75
<b>Total Budget</b>	\$0.00	\$29,993.75
<b>Total Obligated</b>	\$0.00	\$29,993.75
<b>Total Funds Drawdown</b>	\$0.00	\$29,993.75
<b>Program Funds Drawdown</b>	\$0.00	\$29,993.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,993.75
BRICK TOWNSHIP	\$0.00	\$29,993.75
<b>Most Impacted and Distressed Expended</b>	\$29,993.75	\$29,993.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Brick Township was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

BRIGANTINE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
BRIGANTINE CITY	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$30,000.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

**Location Description:**

Brigantine City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

DEAL BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,435.95
<b>Total Budget</b>	\$0.00	\$18,435.95
<b>Total Obligated</b>	\$0.00	\$18,435.95
<b>Total Funds Drawdown</b>	\$0.00	\$18,435.95
<b>Program Funds Drawdown</b>	\$0.00	\$18,435.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,435.95
DEAL BOROUGH	\$0.00	\$18,435.95
<b>Most Impacted and Distressed Expended</b>	\$18,435.95	\$18,435.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Deal Borough was funded for and completed a Strategic Recovery Planning Report

**Location Description:**

Deal Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edison Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,519.25
<b>Total Budget</b>	\$0.00	\$27,519.25
<b>Total Obligated</b>	\$0.00	\$27,519.25
<b>Total Funds Drawdown</b>	\$0.00	\$27,519.25
<b>Program Funds Drawdown</b>	\$0.00	\$27,519.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,519.25
Edison Township	\$0.00	\$27,519.25
<b>Most Impacted and Distressed Expended</b>	\$27,519.25	\$27,519.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Edison Township was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

Edison, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

ESSEX COUNTY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
ESSEX COUNTY	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Essex County was funded for and completed Strategic Recovery Planning Report.

**Location Description:**

Essex County, New Jersey

**Activity Progress Narrative:**

Essex County was funded for and completed one planning activity - Strategic Recovery Planning Report. This activity has been completed.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

HAMILTON TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,998.47
<b>Total Budget</b>	\$0.00	\$28,998.47
<b>Total Obligated</b>	\$0.00	\$28,998.47
<b>Total Funds Drawdown</b>	\$0.00	\$28,998.47
<b>Program Funds Drawdown</b>	\$0.00	\$28,998.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,998.47
HAMILTON TWP	\$0.00	\$28,998.47
<b>Most Impacted and Distressed Expended</b>	\$28,998.47	\$28,998.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hamilton Township in Atlantic County was funded for and completed a Strategic Recovery Planning Report, a Historic District Redevelopment Plan, and a Comprehensive Redevelopment Plan for Historic Mays Landing.

**Location Description:**

Hamilton Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,222.44
<b>Total Budget</b>	\$0.00	\$18,222.44
<b>Total Obligated</b>	\$0.00	\$18,222.44
<b>Total Funds Drawdown</b>	\$0.00	\$18,222.44
<b>Program Funds Drawdown</b>	\$0.00	\$18,222.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,222.44
HIGHLANDS BOROUGH	\$0.00	\$18,222.44
<b>Most Impacted and Distressed Expended</b>	\$18,222.44	\$18,222.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Highlands Borough was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA KEANSBURG R1

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,774.18
<b>Total Budget</b>	\$0.00	\$19,774.18
<b>Total Obligated</b>	\$0.00	\$19,774.18
<b>Total Funds Drawdown</b>	\$0.00	\$19,774.18
<b>Program Funds Drawdown</b>	\$0.00	\$19,774.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,774.18
KEANSBURG BOROUGH	\$0.00	\$19,774.18
<b>Most Impacted and Distressed Expended</b>	\$19,774.18	\$19,774.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

**Location Description:**

Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keyport Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,810.50
<b>Total Budget</b>	\$0.00	\$26,810.50
<b>Total Obligated</b>	\$0.00	\$26,810.50
<b>Total Funds Drawdown</b>	\$0.00	\$26,810.50
<b>Program Funds Drawdown</b>	\$0.00	\$26,810.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,810.50
Keyport Borough	\$0.00	\$26,810.50
<b>Most Impacted and Distressed Expended</b>	\$26,810.50	\$26,810.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Keyport Borough was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

**Location Description:**

Key Port Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

11/21/2017

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,397.13
<b>Total Budget</b>	\$0.00	\$24,397.13
<b>Total Obligated</b>	\$0.00	\$24,397.13
<b>Total Funds Drawdown</b>	\$0.00	\$24,397.13
<b>Program Funds Drawdown</b>	\$0.00	\$24,397.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,397.13
LACEY TWP	\$0.00	\$24,397.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Lacey Township was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

Lacey Township, Ocean County, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
LAVALLETTE BOROUGH	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$30,000.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Lavallette Borough was funded for and completed Strategic Recovery Planning Report and a Master Plan Report.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,905.97
<b>Total Budget</b>	\$0.00	\$27,905.97
<b>Total Obligated</b>	\$0.00	\$27,905.97
<b>Total Funds Drawdown</b>	\$0.00	\$27,905.97
<b>Program Funds Drawdown</b>	\$0.00	\$27,905.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,905.97
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$27,905.97
<b>Most Impacted and Distressed Expended</b>	\$27,905.97	\$27,905.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Egg Harbor Township was funded for, completed and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,210.81
<b>Total Budget</b>	\$0.00	\$57,210.81
<b>Total Obligated</b>	\$0.00	\$57,210.81
<b>Total Funds Drawdown</b>	\$0.00	\$57,210.81
<b>Program Funds Drawdown</b>	\$0.00	\$57,210.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$57,210.81
LITTLE FERRY BOROUGH	\$0.00	\$57,210.81
<b>Most Impacted and Distressed Expended</b>	\$57,210.81	\$57,210.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

**Location Description:**

Little Ferry Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** LPS DCA MARGATE R1

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/22/2017

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
MARGATE CITY	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Margate City was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

**Location Description:**

Margate, Atlantic County, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,810.33
<b>Total Budget</b>	\$0.00	\$18,810.33
<b>Total Obligated</b>	\$0.00	\$18,810.33
<b>Total Funds Drawdown</b>	\$0.00	\$18,810.33
<b>Program Funds Drawdown</b>	\$0.00	\$18,810.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,810.33
MONMOUTH BEACH BOROUGH	\$0.00	\$18,810.33
<b>Most Impacted and Distressed Expended</b>	\$18,810.33	\$18,810.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Monmouth Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,988.75
<b>Total Budget</b>	\$0.00	\$26,988.75
<b>Total Obligated</b>	\$0.00	\$26,988.75
<b>Total Funds Drawdown</b>	\$0.00	\$26,988.75
<b>Program Funds Drawdown</b>	\$0.00	\$26,988.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,988.75
NEPTUNE TWP	\$0.00	\$26,988.75
<b>Most Impacted and Distressed Expended</b>	\$26,988.75	\$26,988.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Neptune Township was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

**Location Description:**

Neptune Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,212.10
<b>Total Budget</b>	\$0.00	\$44,212.10
<b>Total Obligated</b>	\$0.00	\$44,212.10
<b>Total Funds Drawdown</b>	\$0.00	\$44,212.10
<b>Program Funds Drawdown</b>	\$0.00	\$44,212.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,212.10
OCEAN TWP	\$0.00	\$44,212.10
<b>Most Impacted and Distressed Expended</b>	\$44,212.10	\$44,212.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ocean Township was funded form completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

**Location Description:**

Ocean Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,978.06
<b>Total Budget</b>	\$0.00	\$28,978.06
<b>Total Obligated</b>	\$0.00	\$28,978.06
<b>Total Funds Drawdown</b>	\$0.00	\$28,978.06
<b>Program Funds Drawdown</b>	\$0.00	\$28,978.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,978.06
OCEANPORT BOROUGH	\$0.00	\$28,978.06
<b>Most Impacted and Distressed Expended</b>	\$28,978.06	\$28,978.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

**Location Description:**

Oceanport Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** LPS DCA PERTH AMBOY CITY R1

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,149.25
<b>Total Budget</b>	\$0.00	\$27,149.25
<b>Total Obligated</b>	\$0.00	\$27,149.25
<b>Total Funds Drawdown</b>	\$0.00	\$27,149.25
<b>Program Funds Drawdown</b>	\$0.00	\$27,149.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,149.25
Perth Amboy City	\$0.00	\$27,149.25
<b>Most Impacted and Distressed Expended</b>	\$27,149.25	\$27,149.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Perth Amboy was funded for, complete and received final approval for four planning projects including: Strategic Recovery Planning Grant, Redevelopment Plan for Transit Area, Design Standards and Updated Circulation Element for Master Plan.

**Location Description:**

Perth Amboy City, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
PLEASANTVILLE CITY	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$30,000.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pleasantville was funded for, complete and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Design Standards and Environmental Design of Lakes Bay Area, CDNP Plan for Business District, Master Plan re-examination, Master Plan Elements, Green Building and Sustainability, Recreation and Open Space Element Plan, Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan and Capital Improvement Plan for Regionalization and Shared Services.

**Location Description:**

Pleasantville City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,469.13
<b>Total Budget</b>	\$0.00	\$19,469.13
<b>Total Obligated</b>	\$0.00	\$19,469.13
<b>Total Funds Drawdown</b>	\$0.00	\$19,469.13
<b>Program Funds Drawdown</b>	\$0.00	\$19,469.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,469.13
Point Pleasant Beach Borough	\$0.00	\$19,469.13
<b>Most Impacted and Distressed Expended</b>	\$19,469.13	\$19,469.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

**Location Description:**

Point Pleasant Beach Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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-R1

**Activity Title:** LPS DCA R1

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,074.07
<b>Total Budget</b>	\$0.00	\$98,074.07
<b>Total Obligated</b>	\$0.00	\$98,074.07
<b>Total Funds Drawdown</b>	\$0.00	\$98,074.07
<b>Program Funds Drawdown</b>	\$0.00	\$98,074.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,074.07
RUMSON BOROUGH	\$0.00	\$98,074.07
<b>Most Impacted and Distressed Expended</b>	\$98,074.07	\$98,074.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

**Location Description:**

Rumson Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOMERS POINT CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$215,050.25
<b>Total Budget</b>	\$0.00	\$215,050.25
<b>Total Obligated</b>	\$0.00	\$215,050.25
<b>Total Funds Drawdown</b>	\$0.00	\$215,050.25
<b>Program Funds Drawdown</b>	\$0.00	\$215,050.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,050.25
SOMERS POINT CITY	\$0.00	\$215,050.25
<b>Most Impacted and Distressed Expended</b>	\$215,050.25	\$215,050.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

**Location Description:**

Somers Point City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
SOUTH RIVER BOROUGH	\$0.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$10,000.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

South River Borough was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

**Location Description:**

South River Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,770.79
<b>Total Budget</b>	\$0.00	\$28,770.79
<b>Total Obligated</b>	\$0.00	\$28,770.79
<b>Total Funds Drawdown</b>	\$0.00	\$28,770.79
<b>Program Funds Drawdown</b>	\$0.00	\$28,770.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,770.79
Toms River	\$0.00	\$28,770.79
<b>Most Impacted and Distressed Expended</b>	\$28,770.79	\$28,770.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Toms River Township was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortleigh Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Toms River Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,424.34
<b>Total Budget</b>	\$0.00	\$39,424.34
<b>Total Obligated</b>	\$0.00	\$39,424.34
<b>Total Funds Drawdown</b>	\$0.00	\$39,424.34
<b>Program Funds Drawdown</b>	\$0.00	\$39,424.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,424.34
UNION BEACH BOROUGH	\$0.00	\$39,424.34
<b>Most Impacted and Distressed Expended</b>	\$39,424.34	\$39,424.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Union Beach was funded for, completed and received final approval for ten planning activities including: a Strategic Recovery Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Redevelopment Plan for Route 6 Corridor, Relocation and Redevelopment of DPW Site, Brook Avenue Redevelopment Plan, Capital Improvement Plan, GIS Development, Zoning Amendments for Resiliency and Redevelopment Plan for the Commercial Corridor.

**Location Description:**

Union Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,826.92
<b>Total Budget</b>	\$0.00	\$59,826.92
<b>Total Obligated</b>	\$0.00	\$59,826.92
<b>Total Funds Drawdown</b>	\$0.00	\$59,826.92
<b>Program Funds Drawdown</b>	\$0.00	\$59,826.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$59,826.92
Union County	\$0.00	\$59,826.92
<b>Most Impacted and Distressed Expended</b>	\$59,826.92	\$59,826.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Union County was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

Union County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

WOODBIDGE TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,000.00
<b>Total Budget</b>	\$0.00	\$28,000.00
<b>Total Obligated</b>	\$0.00	\$28,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$28,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,000.00
WOODBRIDGE TWP	\$0.00	\$28,000.00
<b>Most Impacted and Distressed Expended</b>	\$28,000.00	\$28,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Woodbridge Township was funded for and completed a Strategic Recovery Planning Report, Permit Application Process Quality Improvement, Codes and Ordinances for Watson Compton Neighborhood, Codes and Ordinances for the South Roberts Neighborhood, Codes and Ordinances for the Saints Field Neighborhood, Neighborhood Plan for Watson Compton and Neighborhood Plan for Saints Field.

**Location Description:**

Woodbridge Township, Middlesex County, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01PlanningR2 / Planning

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR2

**Project Title:**

Planning

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic City

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$33,765.00

**Total Budget**

\$0.00

\$33,765.00

**Total Obligated**

\$0.00

\$33,765.00

**Total Funds Drawdown**

\$0.00

\$33,765.00

**Program Funds Drawdown**

\$0.00

\$33,765.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,765.00
Atlantic City	\$0.00	\$33,765.00
<b>Most Impacted and Distressed Expended</b>	\$33,765.00	\$33,765.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

### Location Description:

Atlantic City, Atlantic County, New Jersey

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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-HAMILTON TWP-R2

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR2

**Project Title:**

Planning

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,539.00
<b>Total Budget</b>	\$0.00	\$10,539.00
<b>Total Obligated</b>	\$0.00	\$10,539.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,539.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,539.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,539.00
HAMILTON TWP	\$0.00	\$10,539.00
<b>Most Impacted and Distressed Expended</b>	\$10,539.00	\$10,539.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hamilton Township in Atlantic County was funded for and completed a Strategic Recovery Planning Report, a Historic District Redevelopment Plan, and a Comprehensive Redevelopment Plan for Historic Mays Landing.

**Location Description:**

Hamilton Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** LPS DCA HOBOKEN R2

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hoboken

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$51,571.62
<b>Total Budget</b>	\$0.00	\$51,571.62
<b>Total Obligated</b>	\$0.00	\$51,571.62
<b>Total Funds Drawdown</b>	\$0.00	\$51,571.62
<b>Program Funds Drawdown</b>	\$0.00	\$51,571.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,571.62
City of Hoboken	\$0.00	\$51,571.62
<b>Most Impacted and Distressed Expended</b>	\$51,571.62	\$51,571.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

**Location Description:**

Hoboken, Hudson County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** LPS DCA KEANSBURG R2

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,387.27
<b>Total Budget</b>	\$0.00	\$9,387.27
<b>Total Obligated</b>	\$0.00	\$9,387.27
<b>Total Funds Drawdown</b>	\$0.00	\$9,387.27
<b>Program Funds Drawdown</b>	\$0.00	\$9,387.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,387.27
KEANSBURG BOROUGH	\$0.00	\$9,387.27
<b>Most Impacted and Distressed Expended</b>	\$9,387.27	\$9,387.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

**Location Description:**

Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,186.29
<b>Total Budget</b>	\$0.00	\$55,186.29
<b>Total Obligated</b>	\$0.00	\$55,186.29
<b>Total Funds Drawdown</b>	\$0.00	\$55,186.29
<b>Program Funds Drawdown</b>	\$0.00	\$55,186.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,186.29
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$55,186.29
<b>Most Impacted and Distressed Expended</b>	\$55,186.29	\$55,186.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Egg Harbor Township was funded for, completed and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,538.75
<b>Total Budget</b>	\$0.00	\$24,538.75
<b>Total Obligated</b>	\$0.00	\$24,538.75
<b>Total Funds Drawdown</b>	\$0.00	\$24,538.75
<b>Program Funds Drawdown</b>	\$0.00	\$24,538.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,538.75
LITTLE FERRY BOROUGH	\$0.00	\$24,538.75
<b>Most Impacted and Distressed Expended</b>	\$24,538.75	\$24,538.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

**Location Description:**

Little Ferry Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,371.23
<b>Total Budget</b>	\$0.00	\$37,371.23
<b>Total Obligated</b>	\$0.00	\$37,371.23
<b>Total Funds Drawdown</b>	\$0.00	\$37,371.23
<b>Program Funds Drawdown</b>	\$0.00	\$37,371.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,371.23
OCEAN TWP	\$0.00	\$37,371.23
<b>Most Impacted and Distressed Expended</b>	\$37,371.23	\$37,371.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ocean Township was funded form completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

**Location Description:**

Ocean Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,795.98
<b>Total Budget</b>	\$0.00	\$52,795.98
<b>Total Obligated</b>	\$0.00	\$52,795.98
<b>Total Funds Drawdown</b>	\$0.00	\$52,795.98
<b>Program Funds Drawdown</b>	\$0.00	\$52,795.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,795.98
RUMSON BOROUGH	\$0.00	\$52,795.98
<b>Most Impacted and Distressed Expended</b>	\$52,795.98	\$52,795.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

**Location Description:**

Rumson Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,992.76
<b>Total Budget</b>	\$0.00	\$13,992.76
<b>Total Obligated</b>	\$0.00	\$13,992.76
<b>Total Funds Drawdown</b>	\$0.00	\$13,992.76
<b>Program Funds Drawdown</b>	\$0.00	\$13,992.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,992.76
SEA BRIGHT BOROUGH	\$0.00	\$13,992.76
<b>Most Impacted and Distressed Expended</b>	\$13,992.76	\$13,992.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sea Bright Borough was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-SEASIDE PARK BOROUGH-R2  
**Activity Title:** LPS DCA SEASIDE PARK BOROUGH R2

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
SEASIDE PARK BOROUGH	\$0.00	\$30,000.00
<b>Most Impacted and Distressed Expended</b>	\$30,000.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Seaside Park Borough was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Seaside Park Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOMERS POINT CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,562.25
<b>Total Budget</b>	\$0.00	\$78,562.25
<b>Total Obligated</b>	\$0.00	\$78,562.25
<b>Total Funds Drawdown</b>	\$0.00	\$78,562.25
<b>Program Funds Drawdown</b>	\$0.00	\$78,562.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,562.25
SOMERS POINT CITY	\$0.00	\$78,562.25
<b>Most Impacted and Distressed Expended</b>	\$78,562.25	\$78,562.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

**Location Description:**

Somers Point City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,923.66
<b>Total Budget</b>	\$0.00	\$69,923.66
<b>Total Obligated</b>	\$0.00	\$69,923.66
<b>Total Funds Drawdown</b>	\$0.00	\$69,923.66
<b>Program Funds Drawdown</b>	\$0.00	\$69,923.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,923.66
SOUTH RIVER BOROUGH	\$0.00	\$69,923.66
<b>Most Impacted and Distressed Expended</b>	\$69,923.66	\$69,923.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

South River Borough was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

**Location Description:**

South River Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR2

**Project Title:**

Planning

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,865.00
<b>Total Budget</b>	\$0.00	\$29,865.00
<b>Total Obligated</b>	\$0.00	\$29,865.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,865.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,865.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,865.00
STAFFORD TOWNSHIP	\$0.00	\$29,865.00
<b>Most Impacted and Distressed Expended</b>	\$29,865.00	\$29,865.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Stafford Township was funded for, completed and received final approval for two planning activities including: Strategic Recovery Planning Report and Master Plan Amendments.

**Location Description:**

Stafford Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR2

**Project Title:**

Planning

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,341.00
<b>Total Budget</b>	\$0.00	\$29,341.00
<b>Total Obligated</b>	\$0.00	\$29,341.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,341.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,341.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,341.00
VENTNOR CITY	\$0.00	\$29,341.00
<b>Most Impacted and Distressed Expended</b>	\$29,341.00	\$29,341.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ventnor City was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Ventnor City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01PlanningR3 / Planning

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

ABERDEEN TOWNSHIP

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$24,029.67

**Total Budget**

\$0.00

\$24,029.67

**Total Obligated**

\$0.00

\$24,029.67

**Total Funds Drawdown**

\$0.00

\$24,029.67

**Program Funds Drawdown**

\$0.00

\$24,029.67



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,029.67
ABERDEEN TOWNSHIP	\$0.00	\$24,029.67
<b>Most Impacted and Distressed Expended</b>	\$24,029.67	\$24,029.67
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
ABERDEEN TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-ABERDEEN TWP-R1	LPS DCA ABERDEEN TWP R1	General Account

### Activity Description:

Aberdeen Township was funded for and completed Strategic Recovery Planning Report and a Master Plan Reexamination Report.

### Location Description:

Aberdeen Township, Monmouth County, New Jersey

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,648.75
<b>Total Budget</b>	\$0.00	\$193,648.75
<b>Total Obligated</b>	\$0.00	\$193,648.75
<b>Total Funds Drawdown</b>	\$0.00	\$193,648.75
<b>Program Funds Drawdown</b>	\$0.00	\$193,648.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,648.75
Atlantic City	\$0.00	\$193,648.75
<b>Most Impacted and Distressed Expended</b>	\$193,648.75	\$193,648.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Atlantic City	Planning	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:**

Atlantic City was funded for and completed the following planning activities: Repetitive Loss Analysis, Master Plan Reexamination, Back Bay Assessment, North Inlet Redevelopment Plan, Chelsea Heights Redevelopment Plan and Bader Field Redevelopment Plan.

**Location Description:**

Atlantic City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,088.50
<b>Total Budget</b>	\$0.00	\$50,088.50
<b>Total Obligated</b>	\$0.00	\$50,088.50
<b>Total Funds Drawdown</b>	\$0.00	\$50,088.50
<b>Program Funds Drawdown</b>	\$0.00	\$50,088.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,088.50
Atlantic County	\$0.00	\$50,088.50
<b>Most Impacted and Distressed Expended</b>	\$50,088.50	\$50,088.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Atlantic County was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

**Location Description:**

Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bay Head Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,891.50
<b>Total Budget</b>	\$0.00	\$11,891.50
<b>Total Obligated</b>	\$0.00	\$11,891.50
<b>Total Funds Drawdown</b>	\$0.00	\$11,891.50
<b>Program Funds Drawdown</b>	\$0.00	\$11,891.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,891.50
Bay Head Borough	\$0.00	\$11,891.50
<b>Most Impacted and Distressed Expended</b>	\$11,891.50	\$11,891.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bayhead Township was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Bay Head Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Berkeley Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$159,364.88
<b>Total Budget</b>	\$0.00	\$159,364.88
<b>Total Obligated</b>	\$0.00	\$159,364.88
<b>Total Funds Drawdown</b>	\$0.00	\$159,364.88
<b>Program Funds Drawdown</b>	\$0.00	\$159,364.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$159,364.88
Berkeley Township	\$0.00	\$159,364.88
<b>Most Impacted and Distressed Expended</b>	\$159,364.88	\$159,364.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Berkeley Township was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Berkeley Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,050.00
<b>Total Budget</b>	\$0.00	\$205,050.00
<b>Total Obligated</b>	\$0.00	\$205,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$205,050.00
<b>Program Funds Drawdown</b>	\$0.00	\$205,050.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$205,050.00
BRICK TOWNSHIP	\$0.00	\$205,050.00
<b>Most Impacted and Distressed Expended</b>	\$205,050.00	\$205,050.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Brick Township was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,606.25
<b>Total Budget</b>	\$0.00	\$50,606.25
<b>Total Obligated</b>	\$0.00	\$50,606.25
<b>Total Funds Drawdown</b>	\$0.00	\$50,606.25
<b>Program Funds Drawdown</b>	\$0.00	\$50,606.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,606.25
BRIGANTINE CITY	\$0.00	\$50,606.25
<b>Most Impacted and Distressed Expended</b>	\$50,606.25	\$50,606.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

**Location Description:**

Brigantine City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edgewater Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,000.00
<b>Total Budget</b>	\$0.00	\$24,000.00
<b>Total Obligated</b>	\$0.00	\$24,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,000.00
Edgewater Borough	\$0.00	\$24,000.00
<b>Most Impacted and Distressed Expended</b>	\$24,000.00	\$24,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Edgewater Borough was funded for, completed and secured approval for three planning projects including Strategic Recovery Planning Report, Master Plan Development and Community Resiliency Plan.

**Location Description:**

Edgewater, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,117.50
<b>Total Budget</b>	\$0.00	\$52,117.50
<b>Total Obligated</b>	\$0.00	\$52,117.50
<b>Total Funds Drawdown</b>	\$0.00	\$52,117.50
<b>Program Funds Drawdown</b>	\$0.00	\$52,117.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,117.50
Egg Harbor City	\$0.00	\$52,117.50
<b>Most Impacted and Distressed Expended</b>	\$52,117.50	\$52,117.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Egg Harbor Township was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

**Location Description:**

Egg Harbor Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HAMILTON TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,387.85
<b>Total Budget</b>	\$0.00	\$67,387.85
<b>Total Obligated</b>	\$0.00	\$67,387.85
<b>Total Funds Drawdown</b>	\$0.00	\$67,387.85
<b>Program Funds Drawdown</b>	\$0.00	\$67,387.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,387.85
HAMILTON TWP	\$0.00	\$67,387.85
<b>Most Impacted and Distressed Expended</b>	\$67,387.85	\$67,387.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
HAMILTON TWP	Planning	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:**

Hamilton Township in Atlantic County was funded for and completed a Strategic Recovery Planning Report, a Historic District Redevelopment Plan, and a Comprehensive Redevelopment Plan for Historic Mays Landing.

**Location Description:**

Hamilton Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,364.13
<b>Total Budget</b>	\$0.00	\$45,364.13
<b>Total Obligated</b>	\$0.00	\$45,364.13
<b>Total Funds Drawdown</b>	\$0.00	\$45,364.13
<b>Program Funds Drawdown</b>	\$0.00	\$45,364.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,364.13
HIGHLANDS BOROUGH	\$0.00	\$45,364.13
<b>Most Impacted and Distressed Expended</b>	\$45,364.13	\$45,364.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Highlands Borough was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** LPS DCA HOBOKEN R3

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hoboken

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$167,031.73
<b>Total Budget</b>	\$0.00	\$167,031.73
<b>Total Obligated</b>	\$0.00	\$167,031.73
<b>Total Funds Drawdown</b>	\$0.00	\$167,031.73
<b>Program Funds Drawdown</b>	\$0.00	\$167,031.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$167,031.73
City of Hoboken	\$0.00	\$167,031.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

**Location Description:**

Hoboken, Hudson County, New Jersey

**Activity Progress Narrative:**

Accomplishments for this activity were moved to Round 5.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-6	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** LPS DCA KEANSBURG R3

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$238,933.13
<b>Total Budget</b>	\$0.00	\$238,933.13
<b>Total Obligated</b>	\$0.00	\$238,933.13
<b>Total Funds Drawdown</b>	\$0.00	\$238,933.13
<b>Program Funds Drawdown</b>	\$0.00	\$238,933.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$238,933.13
KEANSBURG BOROUGH	\$0.00	\$238,933.13
<b>Most Impacted and Distressed Expended</b>	\$238,933.13	\$238,933.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

**Location Description:**

Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keyport Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,597.50
<b>Total Budget</b>	\$0.00	\$24,597.50
<b>Total Obligated</b>	\$0.00	\$24,597.50
<b>Total Funds Drawdown</b>	\$0.00	\$24,597.50
<b>Program Funds Drawdown</b>	\$0.00	\$24,597.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,597.50
Keyport Borough	\$0.00	\$24,597.50
<b>Most Impacted and Distressed Expended</b>	\$24,597.50	\$24,597.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Keyport Borough was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

**Location Description:**

Key Port Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,605.50
<b>Total Budget</b>	\$0.00	\$49,605.50
<b>Total Obligated</b>	\$0.00	\$49,605.50
<b>Total Funds Drawdown</b>	\$0.00	\$49,605.50
<b>Program Funds Drawdown</b>	\$0.00	\$49,605.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,605.50
LAVALLETTE BOROUGH	\$0.00	\$49,605.50
<b>Most Impacted and Distressed Expended</b>	\$49,605.50	\$49,605.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LAVALLETTE BOROUGH	Planning	S01PlanningR1	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1	General Account

**Activity Description:**

Lavallette Borough was funded for and completed Strategic Recovery Planning Report and a Master Plan Report.

**Location Description:**

Lavallette Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,168.28
<b>Total Budget</b>	\$0.00	\$131,168.28
<b>Total Obligated</b>	\$0.00	\$131,168.28
<b>Total Funds Drawdown</b>	\$0.00	\$131,168.28
<b>Program Funds Drawdown</b>	\$0.00	\$131,168.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,168.28
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$131,168.28
<b>Most Impacted and Distressed Expended</b>	\$131,168.28	\$131,168.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Egg Harbor Township was funded for, completed and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,662.00
<b>Total Budget</b>	\$0.00	\$49,662.00
<b>Total Obligated</b>	\$0.00	\$49,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,662.00
LITTLE FERRY BOROUGH	\$0.00	\$49,662.00
<b>Most Impacted and Distressed Expended</b>	\$49,662.00	\$49,662.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

**Location Description:**

Little Ferry Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
MARGATE CITY	\$0.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$10,000.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Margate City was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

**Location Description:**

Margate, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,036.44
<b>Total Budget</b>	\$0.00	\$44,036.44
<b>Total Obligated</b>	\$0.00	\$44,036.44
<b>Total Funds Drawdown</b>	\$0.00	\$44,036.44
<b>Program Funds Drawdown</b>	\$0.00	\$44,036.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,036.44
Middletown Township	\$0.00	\$44,036.44
<b>Most Impacted and Distressed Expended</b>	\$44,036.44	\$44,036.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Middletown Township was funded for, completed and secured approval for four planning projects including: Development of Codes, Ordinance, Standards and Regulations, Design standards, Belford Redevelopment Plan and a Redevelopment Investigation for Port of Belford.

**Location Description:**

Middletown Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,753.59
<b>Total Budget</b>	\$0.00	\$16,753.59
<b>Total Obligated</b>	\$0.00	\$16,753.59
<b>Total Funds Drawdown</b>	\$0.00	\$16,753.59
<b>Program Funds Drawdown</b>	\$0.00	\$16,753.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,753.59
MONMOUTH BEACH BOROUGH	\$0.00	\$16,753.59
<b>Most Impacted and Distressed Expended</b>	\$16,753.59	\$16,753.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Monmouth Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR3

**Project Title:**

Planning

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/15/2017

**National Objective:**

N/A

**Responsible Organization:**

Ocean City

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total Budget</b>	\$0.00	\$27,000.00
<b>Total Obligated</b>	\$0.00	\$27,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,000.00
Ocean City	\$0.00	\$27,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

**Location Description:**

Ocean City, Cape May County, New Jersey

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,917.71
<b>Total Budget</b>	\$0.00	\$45,917.71
<b>Total Obligated</b>	\$0.00	\$45,917.71
<b>Total Funds Drawdown</b>	\$0.00	\$45,917.71
<b>Program Funds Drawdown</b>	\$0.00	\$45,917.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,917.71
OCEAN TWP	\$0.00	\$45,917.71
<b>Most Impacted and Distressed Expended</b>	\$45,917.71	\$45,917.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ocean Township was funded form completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

**Location Description:**

Ocean Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,243.37
<b>Total Budget</b>	\$0.00	\$37,243.37
<b>Total Obligated</b>	\$0.00	\$37,243.37
<b>Total Funds Drawdown</b>	\$0.00	\$37,243.37
<b>Program Funds Drawdown</b>	\$0.00	\$37,243.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,243.37
OCEANPORT BOROUGH	\$0.00	\$37,243.37
<b>Most Impacted and Distressed Expended</b>	\$37,243.37	\$37,243.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

**Location Description:**

Oceanport Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$258,254.19
<b>Total Budget</b>	\$0.00	\$258,254.19
<b>Total Obligated</b>	\$0.00	\$258,254.19
<b>Total Funds Drawdown</b>	\$0.00	\$258,254.19
<b>Program Funds Drawdown</b>	\$0.00	\$258,254.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$258,254.19
PLEASANTVILLE CITY	\$0.00	\$258,254.19
<b>Most Impacted and Distressed Expended</b>	\$258,254.19	\$258,254.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pleasantville was funded for, complete and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Design Standards and Environmental Design of Lakes Bay Area, CDNP Plan for Business District, Master Plan re-examination, Master Plan Elements, Green Building and Sustainability, Recreation and Open Space Element Plan, Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan and Capital Improvement Plan for Regionalization and Shared Services.

**Location Description:**

Pleasantville City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$181,252.15
<b>Total Budget</b>	\$0.00	\$181,252.15
<b>Total Obligated</b>	\$0.00	\$181,252.15
<b>Total Funds Drawdown</b>	\$0.00	\$181,252.15
<b>Program Funds Drawdown</b>	\$0.00	\$181,252.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$181,252.15
Point Pleasant Beach Borough	\$0.00	\$181,252.15
<b>Most Impacted and Distressed Expended</b>	\$181,252.15	\$181,252.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

**Location Description:**

Point Pleasant Beach Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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	

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,774.30
<b>Total Budget</b>	\$0.00	\$21,774.30
<b>Total Obligated</b>	\$0.00	\$21,774.30
<b>Total Funds Drawdown</b>	\$0.00	\$21,774.30
<b>Program Funds Drawdown</b>	\$0.00	\$21,774.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,774.30
POINT PLEASANT BOROUGH	\$0.00	\$21,774.30
<b>Most Impacted and Distressed Expended</b>	\$21,774.30	\$21,774.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Point Pleasant Borough was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

**Location Description:**

Point Pleasant Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$378,707.24
<b>Total Budget</b>	\$0.00	\$378,707.24
<b>Total Obligated</b>	\$0.00	\$378,707.24
<b>Total Funds Drawdown</b>	\$0.00	\$378,707.24
<b>Program Funds Drawdown</b>	\$0.00	\$378,707.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$378,707.24
New Jersey Department of Community Affairs	\$0.00	\$378,707.24
<b>Most Impacted and Distressed Expended</b>	\$378,707.24	\$378,707.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,666.91
<b>Total Budget</b>	\$0.00	\$138,666.91
<b>Total Obligated</b>	\$0.00	\$138,666.91
<b>Total Funds Drawdown</b>	\$0.00	\$138,666.91
<b>Program Funds Drawdown</b>	\$0.00	\$138,666.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$138,666.91
RUMSON BOROUGH	\$0.00	\$138,666.91
<b>Most Impacted and Distressed Expended</b>	\$138,666.91	\$138,666.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

**Location Description:**

Rumson Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,053.40
<b>Total Budget</b>	\$0.00	\$134,053.40
<b>Total Obligated</b>	\$0.00	\$134,053.40
<b>Total Funds Drawdown</b>	\$0.00	\$134,053.40
<b>Program Funds Drawdown</b>	\$0.00	\$134,053.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,053.40
SEA BRIGHT BOROUGH	\$0.00	\$134,053.40
<b>Most Impacted and Distressed Expended</b>	\$134,053.40	\$134,053.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sea Bright Borough was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOMERS POINT CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,142.25
<b>Total Budget</b>	\$0.00	\$33,142.25
<b>Total Obligated</b>	\$0.00	\$33,142.25
<b>Total Funds Drawdown</b>	\$0.00	\$33,142.25
<b>Program Funds Drawdown</b>	\$0.00	\$33,142.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,142.25
SOMERS POINT CITY	\$0.00	\$33,142.25
<b>Most Impacted and Distressed Expended</b>	\$33,142.25	\$33,142.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

**Location Description:**

Somers Point City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,039.95
<b>Total Budget</b>	\$0.00	\$49,039.95
<b>Total Obligated</b>	\$0.00	\$49,039.95
<b>Total Funds Drawdown</b>	\$0.00	\$49,039.95
<b>Program Funds Drawdown</b>	\$0.00	\$49,039.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,039.95
SOUTH RIVER BOROUGH	\$0.00	\$49,039.95
<b>Most Impacted and Distressed Expended</b>	\$49,039.95	\$49,039.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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:**

South River Borough was funded for, completed and received final approval for the following plans: Strategic Recovery Planning Report, Fiscal Impact Analysis of Acquiring Flood-prone Properties, Lower Main St. Redevelopment Plan, and Waterfront Redevelopment Plan.

**Location Description:**

South River Borough, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,527.50
<b>Total Budget</b>	\$0.00	\$14,527.50
<b>Total Obligated</b>	\$0.00	\$14,527.50
<b>Total Funds Drawdown</b>	\$0.00	\$14,527.50
<b>Program Funds Drawdown</b>	\$0.00	\$14,527.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,527.50
Toms River	\$0.00	\$14,527.50
<b>Most Impacted and Distressed Expended</b>	\$14,527.50	\$14,527.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

South Toms River was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

South Toms River Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Borough of Tuckerton, Ocean County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,061.25
<b>Total Budget</b>	\$0.00	\$19,061.25
<b>Total Obligated</b>	\$0.00	\$19,061.25
<b>Total Funds Drawdown</b>	\$0.00	\$19,061.25
<b>Program Funds Drawdown</b>	\$0.00	\$19,061.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,061.25
Borough of Tuckerton, Ocean County	\$0.00	\$19,061.25
<b>Most Impacted and Distressed Expended</b>	\$19,061.25	\$19,061.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Tuckerton was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

Tuckerton Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Planning

**Project Number:**

S01PlanningR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$281,485.64
<b>Total Budget</b>	\$0.00	\$281,485.64
<b>Total Obligated</b>	\$0.00	\$281,485.64
<b>Total Funds Drawdown</b>	\$0.00	\$281,485.64
<b>Program Funds Drawdown</b>	\$0.00	\$281,485.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$281,485.64
UNION BEACH BOROUGH	\$0.00	\$281,485.64
<b>Most Impacted and Distressed Expended</b>	\$281,485.64	\$281,485.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Union Beach was funded for, completed and received final approval for ten planning activities including: a Strategic Recovery Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Redevelopment Plan for Route 6 Corridor, Relocation and Redevelopment of DPW Site, Brook Avenue Redevelopment Plan, Capital Improvement Plan, GIS Development, Zoning Amendments for Resiliency and Redevelopment Plan for the Commercial Corridor.

**Location Description:**

Union Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR3

**Project Title:**

Planning

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,210.48
<b>Total Budget</b>	\$0.00	\$39,210.48
<b>Total Obligated</b>	\$0.00	\$39,210.48
<b>Total Funds Drawdown</b>	\$0.00	\$39,210.48
<b>Program Funds Drawdown</b>	\$0.00	\$39,210.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,210.48
VENTNOR CITY	\$0.00	\$39,210.48
<b>Most Impacted and Distressed Expended</b>	\$39,210.48	\$39,210.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ventnor City was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Ventnor City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR3

**Project Title:**

Planning

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

WOODBIDGE TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,995.00
<b>Total Budget</b>	\$0.00	\$109,995.00
<b>Total Obligated</b>	\$0.00	\$109,995.00
<b>Total Funds Drawdown</b>	\$0.00	\$109,995.00
<b>Program Funds Drawdown</b>	\$0.00	\$109,995.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$109,995.00
WOODBRIDGE TWP	\$0.00	\$109,995.00
<b>Most Impacted and Distressed Expended</b>	\$109,995.00	\$109,995.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Woodbridge Township was funded for and completed a Strategic Recovery Planning Report, Permit Application Process Quality Improvement, Codes and Ordinances for Watson Compton Neighborhood, Codes and Ordinances for the South Roberts Neighborhood, Codes and Ordinances for the Saints Field Neighborhood, Neighborhood Plan for Watson Compton and Neighborhood Plan for Saints Field.

**Location Description:**

Woodbridge Township, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01PlanningR4 / Planning

**Grantee Activity Number:** LPS-DCA-ATLANTIC COUNTY-R4

**Activity Title:** LPS DCA ATLANTIC COUNTY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/15/2017

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$149,641.50

**Total Budget**

\$0.00

\$149,641.50

**Total Obligated**

\$0.00

\$149,641.50

**Total Funds Drawdown**

\$0.00

\$149,641.50

**Program Funds Drawdown**

\$0.00

\$149,641.50





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$149,641.50
Atlantic County	\$0.00	\$149,641.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Atlantic County was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

### Location Description:

Atlantic County, New Jersey

### Activity Progress Narrative:

Accomplishments for this activity were moved to Round 5.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-7	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-BAYHEAD TWP-R4

**Activity Title:** LPS DCA BAYHEAD TWP R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/17/2017

**National Objective:**

N/A

**Responsible Organization:**

Bay Head Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,878.50
<b>Total Budget</b>	\$0.00	\$24,878.50
<b>Total Obligated</b>	\$0.00	\$24,878.50
<b>Total Funds Drawdown</b>	\$0.00	\$24,878.50
<b>Program Funds Drawdown</b>	\$0.00	\$24,878.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,878.50
Bay Head Borough	\$0.00	\$24,878.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bayhead Township was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Bay Head Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Accomplishments for this activity were moved to Round 5.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-6	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/20/2017

**Responsible Organization:**

Berkeley Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$108,646.63
<b>Total Budget</b>	\$0.00	\$108,646.63
<b>Total Obligated</b>	\$0.00	\$108,646.63
<b>Total Funds Drawdown</b>	\$0.00	\$108,646.63
<b>Program Funds Drawdown</b>	\$0.00	\$108,646.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$108,646.63
Berkeley Township	\$0.00	\$108,646.63
<b>Most Impacted and Distressed Expended</b>	\$108,646.63	\$108,646.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Berkeley Township was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Berkeley Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-BRICK TWP-R4

**Activity Title:** LPS DCA BRICK TWP R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/20/2017

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$210,358.42
<b>Total Budget</b>	\$0.00	\$210,358.42
<b>Total Obligated</b>	\$0.00	\$210,358.42
<b>Total Funds Drawdown</b>	\$0.00	\$210,358.42
<b>Program Funds Drawdown</b>	\$0.00	\$210,358.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$210,358.42
BRICK TOWNSHIP	\$0.00	\$210,358.42
<b>Most Impacted and Distressed Expended</b>	\$210,358.42	\$210,358.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Brick Township was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

**Location Description:**

Brick Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-BRIGANTINE CITY-R4

**Activity Title:** LPS DCA BRIGANTINE CITY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

BRIGANTINE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$188,584.25
<b>Total Budget</b>	\$0.00	\$188,584.25
<b>Total Obligated</b>	\$0.00	\$188,584.25
<b>Total Funds Drawdown</b>	\$0.00	\$188,584.25
<b>Program Funds Drawdown</b>	\$0.00	\$188,584.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$188,584.25
BRIGANTINE CITY	\$0.00	\$188,584.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BRIGANTINE CITY	Planning	S01PlanningR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY	General Account
BRIGANTINE CITY	Planning	S01PlanningR3	LPS-DCA-BRIGANTINE CITY-R3	LPS DCA BRIGANTINE CITY	General Account

**Activity Description:**

Brigantine was funded for, completed and received approval for nine planning projects including: Community Development Plan for Business Districts, Environmental Design and Design Standards for the Bayfront, Design Standards Zoning Ordinance Revision, Elemental Design for Brigantine Blvd., two Request for Proposals, Community Development Plan for Recreation, Open Space and Municipal Public Access, Master Plan Document and Strategic Recovery Planning Report.

**Location Description:**

Brigantine City, Atlantic County, New Jersey

**Activity Progress Narrative:**





Brigantine was funded for and received approval for a total of nine planning activities, including - two Requests for Proposals, Strategic Recovery Planning Report, Design Standards and Environmental Design for the Bayfront, Community Development Plan for Business Districts, Community Development Plan for Recreation, Open Space and Municipal Public Access, Design Standards Zoning Ordinance Revision, Environmental Design for Brigantine Blvd, and Master Plan Development. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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-CAPE MAY COUNTY-R4

**Activity Title:** LPS DCA CAPE MAY COUNTY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/28/2017

**National Objective:**

N/A

**Responsible Organization:**

Cape May County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,475.00
<b>Total Budget</b>	\$0.00	\$22,475.00
<b>Total Obligated</b>	\$0.00	\$22,475.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,475.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,475.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,475.00
Cape May County	\$0.00	\$22,475.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Cape May County was funded for and completed a Strategic Recovery Planning Report.

**Location Description:**

Cape May County, New Jersey

**Activity Progress Narrative:**

Cape May County was funded for, completed, and received approval for a Strategic Recovery Planning Report. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-EDGEWATER BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA EDGEWATER BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/20/2017

**Responsible Organization:**

Edgewater Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,702.38
<b>Total Budget</b>	\$0.00	\$97,702.38
<b>Total Obligated</b>	\$0.00	\$97,702.38
<b>Total Funds Drawdown</b>	\$0.00	\$97,702.38
<b>Program Funds Drawdown</b>	\$0.00	\$97,702.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,702.38
Edgewater Borough	\$0.00	\$97,702.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Edgewater Borough	Planning	S01PlanningR3	LPS-DCA-EDGEWATER	LPS DCA EDGEWATER BOROUGH R3	General Account

**Activity Description:**

Edgewater Borough was funded for, completed and secured approval for three planning projects including Strategic Recovery Planning Report, Master Plan Development and Community Resiliency Plan.

**Location Description:**

Edgewater, Bergen County, New Jersey

**Activity Progress Narrative:**

Edgewater was funded for, completed, and received approval for three planning activities. These included - Community Resilience Plan, Master Plan, and Strategic Recovery Planning Report. This activity is complete.



## 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-EGG HARBOR-R4

**Activity Title:** LPS DCA EGG HARBOR R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/20/2017

**Responsible Organization:**

Egg Harbor City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,335.35
<b>Total Budget</b>	\$0.00	\$97,335.35
<b>Total Obligated</b>	\$0.00	\$97,335.35
<b>Total Funds Drawdown</b>	\$0.00	\$97,335.35
<b>Program Funds Drawdown</b>	\$0.00	\$97,335.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,335.35
Egg Harbor City	\$0.00	\$97,335.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Egg Harbor Township was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

**Location Description:**

Egg Harbor Township, Atlantic County, New Jersey

**Activity Progress Narrative:**

Accomplishments for this activity were moved to Round 5.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-HIGHLANDS BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA HIGHLANDS BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/28/2017

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500.65
<b>Total Budget</b>	\$0.00	\$3,500.65
<b>Total Obligated</b>	\$0.00	\$3,500.65
<b>Total Funds Drawdown</b>	\$0.00	\$3,500.65
<b>Program Funds Drawdown</b>	\$0.00	\$3,500.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,500.65
HIGHLANDS BOROUGH	\$0.00	\$3,500.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
HIGHLANDS BOROUGH	Planning	S01PlanningR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account
HIGHLANDS BOROUGH	Planning	S01PlanningR3	LPS-DCA-HIGHLANDS BOROUGH-R3	LPS DCA HIGHLANDS BOROUGH R3	General Account

**Activity Description:**

Highlands Borough was funded for and completed a Strategic Recovery Planning Report and a Master Plan Re-examination.

**Location Description:**

Highlands Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

Highlands Borough was funded for, completed, and received approval for two planning activities. These included - Strategic Recovery Planning Report and Master Plan Re-examination. This activity is complete.





## 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	

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**Grantee Activity Number:** LPS-DCA-HUDSON COUNTY-R4

**Activity Title:** LPS DCA HUDSON COUNTY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/20/2017

**National Objective:**

N/A

**Responsible Organization:**

Hudson County Roads & Public Property

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,817.17
<b>Total Budget</b>	\$0.00	\$175,817.17
<b>Total Obligated</b>	\$0.00	\$175,817.17
<b>Total Funds Drawdown</b>	\$0.00	\$175,817.17
<b>Program Funds Drawdown</b>	\$0.00	\$175,817.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$175,817.17
Hudson County Roads & Public Property	\$0.00	\$175,817.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Hudson County was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

**Location Description:**

Hudson County, New Jersey

**Activity Progress Narrative:**

Accomplishments for this activity were moved to Round 5.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-6	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/20/2017

**Responsible Organization:**

Jersey City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,000.00
Jersey City	\$0.00	\$100,000.00
<b>Most Impacted and Distressed Expended</b>	\$100,000.00	\$100,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jersey City was funded for, completed and received final approval for six planning projects including: Zoning Ordinance Revisions, Design Standards, Urban and Environmental Design Plan, Capital Improvement Plan, Adaptation Master Plan and Resilience Master Plan.

**Location Description:**

Jersey City, Hudson County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,716.48
<b>Total Budget</b>	\$0.00	\$14,716.48
<b>Total Obligated</b>	\$0.00	\$14,716.48
<b>Total Funds Drawdown</b>	\$0.00	\$14,716.48
<b>Program Funds Drawdown</b>	\$0.00	\$14,716.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,716.48
KEANSBURG BOROUGH	\$0.00	\$14,716.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
KEANSBURG BOROUGH	Planning	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
KEANSBURG BOROUGH	Planning	S01PlanningR3	LPS-DCA-KEANSBURG-R3	LPS DCA KEANSBURG R3	General Account

**Activity Description:**

Keansburg was funded for and completed a Strategic Recovery Planning Grant, Master Plan Re-examination, Permit and Application Process Quality Improvement, Route 35/Bayfront Corridor Plan, Police Department Redevelopment, Floodplain Management Plan, Capital Improvement Plan and GIS Database.

**Location Description:**

Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**



Keansburg was funded for, completed and received approval for the following eight planning activities - Capital Improvement Plan, Neighborhood Redevelopment Plan, Floodplain Management Plan, Route 36 to Bayfront Corridor Plan, GIS Database, Development, Permit Quality Improvement Process, Master Plan Re-examination and Strategic Recovery Plan Report. This activity is complete.

### 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-R4

**Activity Title:** LPS DCA KEYPORT BOROUGH R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

Keyport Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,341.18
<b>Total Budget</b>	(\$300,169.50)	\$8,341.18
<b>Total Obligated</b>	(\$300,169.50)	\$8,341.18
<b>Total Funds Drawdown</b>	(\$300,000.00)	\$8,341.18
<b>Program Funds Drawdown</b>	(\$300,000.00)	\$8,341.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$300,000.00)	\$8,341.18
Keyport Borough	(\$300,000.00)	\$8,341.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Keyport Borough was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

**Location Description:**

Key Port Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

Financial adjustments were made this quarter to account for credits applied to planning activities.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-13	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-LITTLE EGG HARBOR-R4

**Activity Title:** LPS DCA LITTLE EGG HARBOR R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/17/2017

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,069.57
<b>Total Budget</b>	\$0.00	\$42,069.57
<b>Total Obligated</b>	\$0.00	\$42,069.57
<b>Total Funds Drawdown</b>	\$0.00	\$42,069.57
<b>Program Funds Drawdown</b>	\$0.00	\$42,069.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,069.57
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$42,069.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LITTLE EGG HARBOR TOWNSHIP	Planning	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
LITTLE EGG HARBOR TOWNSHIP	Planning	S01PlanningR3	LPS-DCA-LITTLE EGG HARBOR-R3	LPS DCA LITTLE EGG HARBOR R3	General Account

**Activity Description:**

Little Egg Harbor was funded for, completed, and received approval for nine planning projects including: Capital Improvement Plan, Zoning to Address Hazard Mitigation and Floodplain Management, Rezoning to Expedite Recovery and Provide Resident Design Standards, Debris Management Plan, Floodplain Management Plan, GIS Database, Automate and Improve Permit and Application Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Little Egg Harbor, Ocean County, New Jersey



### Activity Progress Narrative:

Little Egg Harbor was funded for, completed, and secured approval for nine planning activities, including - Capital Improvement Plan, Zoning to address Hazard Mitigation and Floodplain Management, Rezoning to expedite recovery and provide resilient design standards, Debris Management Plan, Floodplain Management Plan, GIS Database Development, Automate and Improve Permit and Application and Review Process, Master Plan Re-examination, and Strategic Recovery Plan Report. This activity is complete.

### Accomplishments Performance Measures

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

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE FERRY BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE FERRY BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$285,410.17
<b>Total Budget</b>	(\$480.99)	\$285,410.17
<b>Total Obligated</b>	(\$480.99)	\$285,410.17
<b>Total Funds Drawdown</b>	\$0.00	\$285,410.17
<b>Program Funds Drawdown</b>	\$0.00	\$285,410.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$285,410.17
LITTLE FERRY BOROUGH	\$0.00	\$285,410.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

**Location Description:**

Little Ferry Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Accomplishments for this activity were moved to Round 5.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-MARGATE-R4

**Activity Title:** LPS DCA MARGATE R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$113,719.00
<b>Total Budget</b>	\$0.00	\$113,719.00
<b>Total Obligated</b>	\$0.00	\$113,719.00
<b>Total Funds Drawdown</b>	\$0.00	\$113,719.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,719.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$113,719.00
MARGATE CITY	\$0.00	\$113,719.00
<b>Most Impacted and Distressed Expended</b>	\$113,719.00	\$113,719.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Margate City was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Requests for Proposal and Strategic Recovery Plan Report.

**Location Description:**

Margate, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

Middletown Township

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$118,377.30
Total Budget	\$0.00	\$118,377.30
Total Obligated	\$0.00	\$118,377.30
Total Funds Drawdown	\$0.00	\$118,377.30
Program Funds Drawdown	\$0.00	\$118,377.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,377.30
Middletown Township	\$0.00	\$118,377.30
Most Impacted and Distressed 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
Middletown Township	Planning	S01PlanningR3	LPS-DCA-MIDDLETOWN TWP-R3	LPS DCA MIDDLETOWN TWP R3	General Account

**Activity Description:**

Middletown Township was funded for, completed and secured approval for four planning projects including: Development of Codes, Ordinance, Standards and Regulations, Design standards, Belford Redevelopment Plan and a Redevelopment Investigation for Port of Belford.

**Location Description:**

Middletown Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

Middletown was funded for, completed, and received approval for five planning activities - including Development of Codes, Standards, Ordinances and Regulations, Design Standards, Redevelopment plan for Port of Belford, and Redevelopment Plan for Belford. This activity is complete.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/4

## 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	

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**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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,768.88
<b>Total Budget</b>	(\$7,278.00)	\$174,768.88
<b>Total Obligated</b>	(\$7,278.00)	\$174,768.88
<b>Total Funds Drawdown</b>	\$0.00	\$174,768.88
<b>Program Funds Drawdown</b>	\$0.00	\$174,768.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$174,768.88
MONMOUTH BEACH BOROUGH	\$0.00	\$174,768.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Monmouth Beach Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

Accomplishments for this activity were moved to Round 5.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	-9	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-NEPTUNE TWP-R4

**Activity Title:** LPS DCA NEPTUNE TWP R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$112,257.50
<b>Total Budget</b>	\$0.00	\$112,257.50
<b>Total Obligated</b>	\$0.00	\$112,257.50
<b>Total Funds Drawdown</b>	\$0.00	\$112,257.50
<b>Program Funds Drawdown</b>	\$0.00	\$112,257.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$112,257.50
NEPTUNE TWP	\$0.00	\$112,257.50
<b>Most Impacted and Distressed Expended</b>	\$112,257.50	\$112,257.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Neptune Township was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

**Location Description:**

Neptune Township, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,225.03
<b>Total Budget</b>	\$0.00	\$121,225.03
<b>Total Obligated</b>	\$0.00	\$121,225.03
<b>Total Funds Drawdown</b>	\$0.00	\$121,225.03
<b>Program Funds Drawdown</b>	\$0.00	\$121,225.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$121,225.03
OCEAN TWP	\$0.00	\$121,225.03
<b>Most Impacted and Distressed Expended</b>	\$121,225.03	\$121,225.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ocean Township was funded form completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

**Location Description:**

Ocean Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-OCEANPORT BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA OCEANPORT BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,880.47
<b>Total Budget</b>	\$0.00	\$154,880.47
<b>Total Obligated</b>	\$0.00	\$154,880.47
<b>Total Funds Drawdown</b>	\$0.00	\$154,880.47
<b>Program Funds Drawdown</b>	\$0.00	\$154,880.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,880.47
OCEANPORT BOROUGH	\$0.00	\$154,880.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
OCEANPORT BOROUGH	Planning	S01PlanningR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account
OCEANPORT BOROUGH	Planning	S01PlanningR3	LPS-DCA-OCEANPORT BOROUGH-R3	LPS DCA OCEANPORT BOROUGH R3	General Account

**Activity Description:**

Oceanport was funded for, completed and received final approval for five planning projects including: Strategic Recovery Planning Grant, Development Analysis and Urban Design Resiliency Strategies for East Main Street, Redevelopment Plan for Monmouth Raceway Park, Master Plan Elements and GIS Development

**Location Description:**

Oceanport Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**





Oceanport was funded for, completed and received approval for five planning activities, including Strategic Recovery Plan Report, Development design and resiliency strategies for East Main Street, GIS Database Development, Master Plan Elements, and Redevelopment Plan for Monmouth Raceway Park. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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-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:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,056.64
<b>Total Budget</b>	\$0.00	\$144,056.64
<b>Total Obligated</b>	\$0.00	\$144,056.64
<b>Total Funds Drawdown</b>	\$0.00	\$144,056.64
<b>Program Funds Drawdown</b>	\$0.00	\$144,056.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,056.64
Perth Amboy City	\$0.00	\$144,056.64
<b>Most Impacted and Distressed Expended</b>	\$144,056.64	\$144,056.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Perth Amboy City	Planning	S01PlanningR1	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1	General Account

**Activity Description:**

Perth Amboy was funded for, complete and received final approval for four planning projects including: Strategic Recovery Planning Grant, Redevelopment Plan for Transit Area, Design Standards and Updated Circulation Element for Master Plan.

**Location Description:**

Perth Amboy City, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$74,689.40
<b>Total Budget</b>	\$0.00	\$74,689.40
<b>Total Obligated</b>	\$0.00	\$74,689.40
<b>Total Funds Drawdown</b>	\$0.00	\$74,689.40
<b>Program Funds Drawdown</b>	\$0.00	\$74,689.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$74,689.40
PLEASANTVILLE CITY	\$0.00	\$74,689.40
<b>Most Impacted and Distressed Expended</b>	\$74,689.40	\$74,689.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
PLEASANTVILLE CITY	Planning	S01PlanningR1	LPS-DCA- PLEASANTVILLE CITY- R1	LPS DCA PLEASANTVILLE CITY R1	General Account
PLEASANTVILLE CITY	Planning	S01PlanningR3	LPS-DCA- PLEASANTVILLE CITY- R3	LPS DCA PLEASANTVILLE CITY R3	General Account

**Activity Description:**

Pleasantville was funded for, complete and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Design Standards and Environmental Design of Lakes Bay Area, CDNP Plan for Business District, Master Plan re-examination, Master Plan Elements, Green Building and Sustainability, Recreation and Open Space Element Plan, Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan and Capital Improvement Plan for Regionalization and Shared Services.

**Location Description:**

Pleasantville City, Atlantic County, New Jersey



### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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	

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-POINT PLEASANT BEACH BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA POINT PLEASANT BEACH BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,591.16
<b>Total Budget</b>	\$0.00	\$9,591.16
<b>Total Obligated</b>	\$0.00	\$9,591.16
<b>Total Funds Drawdown</b>	\$0.00	\$9,591.16
<b>Program Funds Drawdown</b>	\$0.00	\$9,591.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,591.16
Point Pleasant Beach Borough	\$0.00	\$9,591.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3	LPS DCA POINT PLEASANT BEACH BOROUGH R3	General Account
Point Pleasant Beach Borough	Planning	S01PlanningR1	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R1	LPS DCA POINT PLEASANT BEACH BOROUGH R1	General Account

**Activity Description:**

Point Pleasant Beach was funded for, complete and received final approval for eight planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Permit and Application Process Quality Improvements, Zoning Amendments to Address Hazard Mitigation and Floodplain Management, Floodplain Management Plan, GIS Database, Debris Management Plan and Zoning Amendments to Increase Efficiency of Permit and Application Process Review.

**Location Description:**

Point Pleasant Beach Borough, Ocean County, New Jersey



## Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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-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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$308,901.14
<b>Total Budget</b>	(\$138,566.32)	\$308,901.14
<b>Total Obligated</b>	(\$138,566.32)	\$308,901.14
<b>Total Funds Drawdown</b>	(\$127,616.22)	\$200,842.28
<b>Program Funds Drawdown</b>	(\$127,616.22)	\$200,842.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$127,616.22)	\$200,842.28
New Jersey Department of Community Affairs	(\$127,616.22)	\$200,842.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Credits in this quarter represent an adjustment to current quarter expenditures due to the reclassification of a prior-quarter expense modification.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,253.24
<b>Total Budget</b>	\$0.00	\$89,253.24
<b>Total Obligated</b>	\$0.00	\$89,253.24
<b>Total Funds Drawdown</b>	\$0.00	\$89,253.24
<b>Program Funds Drawdown</b>	\$0.00	\$89,253.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,253.24
RUMSON BOROUGH	\$0.00	\$89,253.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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
RUMSON BOROUGH	Planning	S01PlanningR3	LPS-DCA-RUMSON BOROUGH-R3	LPS DCA RUMSON BOROUGH R3	General Account

**Activity Description:**

Rumson was funded for, completed and received final approval for eleven planning projects including: Capital Improvement Plan, Community Resiliency Plan and Amendments to Master Plan, Community Rating System Application, Debris Management Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, GIS Tax Map Digitization, Hazard Mitigation Plan Update, Permit and Application Process Quality Improvement and Strategic Recovery Planning Report.

**Location Description:**

Rumson Borough, Monmouth County, New Jersey



### Activity Progress Narrative:

Rumson has now completed and received approval for all eleven planning activities for which it was funded. These include - Community Resiliency Elements to Master Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, Capital Improvement Plan, Hazard Mitigation Plan, Permit and Application Process Quality Improvement, Debris Management Plan, Community Rating System Application and GIS Tax Map Digitization, and the Strategic Recovery Planning Report. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	11/11

### 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	

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,725.75
<b>Total Budget</b>	\$0.00	\$16,725.75
<b>Total Obligated</b>	\$0.00	\$16,725.75
<b>Total Funds Drawdown</b>	\$0.00	\$16,725.75
<b>Program Funds Drawdown</b>	\$0.00	\$16,725.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,725.75
SEA BRIGHT BOROUGH	\$0.00	\$16,725.75
<b>Most Impacted and Distressed Expended</b>	\$16,725.75	\$16,725.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Sea Bright Borough was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEASIDE PARK BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA SEASIDE PARK BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$117,687.25
<b>Total Budget</b>	\$0.00	\$117,687.25
<b>Total Obligated</b>	\$0.00	\$117,687.25
<b>Total Funds Drawdown</b>	\$0.00	\$117,687.25
<b>Program Funds Drawdown</b>	\$0.00	\$117,687.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$117,687.25
SEASIDE PARK BOROUGH	\$0.00	\$117,687.25
<b>Most Impacted and Distressed Expended</b>	\$117,687.25	\$117,687.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Seaside Park Borough was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Seaside Park Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: LPS-DCA-SOMERS POINT CITY-R4**

**Activity Title: LPS DCA SOMERS POINT CITY R4**

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

SOMERS POINT CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,885.28
<b>Total Budget</b>	\$0.00	\$49,885.28
<b>Total Obligated</b>	\$0.00	\$49,885.28
<b>Total Funds Drawdown</b>	\$0.00	\$49,885.28
<b>Program Funds Drawdown</b>	\$0.00	\$49,885.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,885.28
SOMERS POINT CITY	\$0.00	\$49,885.28
<b>Most Impacted and Distressed Expended</b>	\$49,885.28	\$49,885.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
SOMERS POINT CITY	Planning	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
SOMERS POINT CITY	Planning	S01PlanningR3	LPS-DCA-SOMERS POINT CITY-R3	LPS DCA SOMERS POINT CITY R3	General Account

**Activity Description:**

Somers Point was funded for, completed and received final approval for ten planning projects including: a Strategic Recovery Planning Report, Master Plan Re-examination, Zoning Code and Design Standards Development, Building Standards for Historic Preservation, Environmental Design for Infrastructure and Redevelopment for Bay Avenue, Capital Improvement Plan, Environmental Design for Route 9 West Neighborhood, Community Development Plan for Route 9 Business District, Capital Improvement Plan for Regional and Shared Services and Community Rating System Application.

**Location Description:**

Somers Point City, Atlantic County, New Jersey





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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	

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**Grantee Activity Number:** LPS-DCA-SRPAG 185828 NJIT-R4

**Activity Title:** LPS DCA SRPAG 185828 NJIT R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

New Jersey Institute of Technology

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,859.26
<b>Total Budget</b>	\$0.00	\$30,859.26
<b>Total Obligated</b>	\$0.00	\$30,859.26
<b>Total Funds Drawdown</b>	\$0.00	\$30,859.26
<b>Program Funds Drawdown</b>	\$0.00	\$30,859.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,859.26
New Jersey Institute of Technology	\$0.00	\$30,859.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Atlantic City, Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

**Activity Progress Narrative:**

The status of this activity was changed to complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-STAFFORD TWP-R4

**Activity Title:** LPS DCA STAFFORD TWP R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

STAFFORD TOWNSHP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,272.75
<b>Total Budget</b>	\$0.00	\$49,272.75
<b>Total Obligated</b>	\$0.00	\$49,272.75
<b>Total Funds Drawdown</b>	\$0.00	\$49,272.75
<b>Program Funds Drawdown</b>	\$0.00	\$49,272.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,272.75
STAFFORD TOWNSHP	\$0.00	\$49,272.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
STAFFORD TOWNSHIP	Planning	S01PlanningR2	LPS-DCA-STAFFORD TWP-R2	LPS DCA STAFFORD TWP R2	General Account

**Activity Description:**

Stafford Township was funded for, completed and received final approval for two planning activities including: Strategic Recovery Planning Report and Master Plan Amendments.

**Location Description:**

Stafford Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Stafford was funded for and received approval for Strategic Recovery Plan and approved Master Plan Amendments. This activity is complete.



## 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	

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**Grantee Activity Number:** LPS-DCA-TOMS RIVER TWP-R4

**Activity Title:** LPS DCA TOMS RIVER TWP R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

11/24/2017

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$87,915.17
<b>Total Budget</b>	\$0.00	\$87,915.17
<b>Total Obligated</b>	\$0.00	\$87,915.17
<b>Total Funds Drawdown</b>	\$0.00	\$87,915.17
<b>Program Funds Drawdown</b>	\$0.00	\$87,915.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,915.17
Toms River	\$0.00	\$87,915.17
<b>Most Impacted and Distressed Expended</b>	\$87,915.17	\$87,915.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Toms River Township was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortleigh Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Toms River Township, Ocean County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,421.78
<b>Total Budget</b>	\$0.00	\$10,421.78
<b>Total Obligated</b>	\$0.00	\$10,421.78
<b>Total Funds Drawdown</b>	\$0.00	\$10,421.78
<b>Program Funds Drawdown</b>	\$0.00	\$10,421.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,421.78
UNION BEACH BOROUGH	\$0.00	\$10,421.78
<b>Most Impacted and Distressed Expended</b>	\$10,421.78	\$10,421.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
UNION BEACH BOROUGH	Planning	S01PlanningR1	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1	General Account
UNION BEACH BOROUGH	Planning	S01PlanningR3	LPS-DCA-UNION BEACH BOROUGH-R3	LPS DCA UNION BEACH BOROUGH R3	General Account

**Activity Description:**

Union Beach was funded for, completed and received final approval for ten planning activities including: a Strategic Recovery Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Redevelopment Plan for Route 6 Corridor, Relocation and Redevelopment of DPW Site, Brook Avenue Redevelopment Plan, Capital Improvement Plan, GIS Development, Zoning Amendments for Resiliency and Redevelopment Plan for the Commercial Corridor.

**Location Description:**

Union Beach Borough, Monmouth County, New Jersey





### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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	

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**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:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$151,151.41
<b>Total Budget</b>	(\$200.00)	\$151,151.41
<b>Total Obligated</b>	(\$200.00)	\$151,151.41
<b>Total Funds Drawdown</b>	\$0.00	\$151,151.41
<b>Program Funds Drawdown</b>	\$0.00	\$151,151.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$151,151.41
VENTNOR CITY	\$0.00	\$151,151.41
<b>Most Impacted and Distressed Expended</b>	\$151,151.41	\$151,151.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Ventnor City was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Ventnor City, Atlantic County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-WOODBRIDGE TWP-R4

**Activity Title:** LPS DCA WOODBRIDGE TWP R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**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:**

WOODBRIDGE TWP

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,102.50
<b>Total Budget</b>	\$0.00	\$26,102.50
<b>Total Obligated</b>	\$0.00	\$26,102.50
<b>Total Funds Drawdown</b>	\$0.00	\$26,102.50
<b>Program Funds Drawdown</b>	\$0.00	\$26,102.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,102.50
WOODBRIDGE TWP	\$0.00	\$26,102.50
<b>Most Impacted and Distressed Expended</b>	\$26,102.50	\$26,102.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
WOODBRIDGE TWP	Planning	S01PlanningR1	LPS-DCA-WOODBRIDGE TWP-	LPS DCA WOODBRIDGE TWP R1	General Account
WOODBRIDGE TWP	Planning	S01PlanningR3	LPS-DCA-WOODBRIDGE TWP-	LPS DCA WOODBRIDGE TWP R3	General Account

**Activity Description:**

Woodbridge Township was funded for and completed a Strategic Recovery Planning Report, Permit Application Process Quality Improvement, Codes and Ordinances for Watson Compton Neighborhood, Codes and Ordinances for the South Roberts Neighborhood, Codes and Ordinances for the Saints Field Neighborhood, Neighborhood Plan for Watson Compton and Neighborhood Plan for Saints Field.

**Location Description:**

Woodbridge Township, Middlesex County, New Jersey

**Activity Progress Narrative:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### 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	

---



<b>Grantee Activity Number:</b>	<b>PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R4</b>
<b>Activity Title:</b>	<b>PLANNING MITI DEP BOROUGH OF BEACH HAVEN R4</b>

**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:**

12/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beach Haven Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,999.00
<b>Total Budget</b>	\$0.00	\$24,999.00
<b>Total Obligated</b>	\$0.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Beach Haven Borough	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

**Location Description:**

420 Pelham Avenue Beach Haven, NJ 08008

**Activity Progress Narrative:**

Beach Haven selected a consultant to conduct the design guidelines project on December 11, 2017. The Historic Preservation Office anticipates receiving draft product for review in early 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-MITI-DEP-CITY OF CAPE MAY-R4  
**Activity Title:** PLANNING MITI DEP CITY OF CAPE MAY 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:**

CITY OF CAPE MAY

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,999.00
<b>Total Budget</b>	\$0.00	\$24,999.00
<b>Total Obligated</b>	\$0.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
CITY OF CAPE MAY	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cap May for the completion of surveys on historic buildings in their Historic District.

**Location Description:**

City of Cape May, NJ

**Activity Progress Narrative:**

Cape May selected a consultant to conduct the architectural survey on December 5, 2017. The Historic Preservation Office will be meeting with the consultant in January 2018 to discuss GIS and database requirements and schedule revisions.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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: S01PlanningR5 / Planning

**Grantee Activity Number:** LPS-DCA-ATLANTIC COUNTY-R5

**Activity Title:** LPS DCA ATLANTIC COUNTY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/15/2017

**Responsible Organization:**

Atlantic County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$69,790.00

**Total Budget**

(\$210.00)

\$69,790.00

**Total Obligated**

(\$210.00)

\$69,790.00

**Total Funds Drawdown**

\$69,790.00

\$69,790.00

**Program Funds Drawdown**

\$69,790.00

\$69,790.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$69,790.00

\$69,790.00



Atlantic County	\$69,790.00	\$69,790.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic County	Planning	S01PlanningR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account
Atlantic County	Planning	S01PlanningR3	LPS-DCA-ATLANTIC COUNTY-R3	LPS DCA ATLANTIC COUNTY R3	General Account
Atlantic County	Planning	S01PlanningR4	LPS-DCA-ATLANTIC COUNTY-R4	LPS DCA ATLANTIC COUNTY R4	General Account

### Activity Description:

Atlantic County was funded for, completed and received final approval for seven planning activities including: Strategic Recovery Planning Report, Model Resiliency Guidelines for Municipal Implementation, Resiliency-orientated Land Development Standards, Master Plan Infrastructure and Utilities Element Upgrade, Master Plan Land Use Update, Open Space/Farmland Preservation Plan and Master Plan Sustainability Element.

### Location Description:

Atlantic County, New Jersey

### Activity Progress Narrative:

Atlantic County was funded for, completed, and received approval for seven planning activities, including - Model Resiliency Guidelines, Resiliency-oriented Land Development Standards, Master Plan Infrastructure and Utilities Element Update, Master Plan Land Use Element Update, Open Space and Farmland Preservation Plan, Master Plan Sustainability Element, and Strategic Recovery Planning Report. This activity is complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-BAYHEAD TWP-R5

**Activity Title:** LPS DCA BAYHEAD TWP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/17/2017

**Responsible Organization:**

Bay Head Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,831.00
<b>Total Budget</b>	(\$28,692.50)	\$165,831.00
<b>Total Obligated</b>	(\$28,692.50)	\$165,831.00
<b>Total Funds Drawdown</b>	\$165,831.00	\$165,831.00
<b>Program Funds Drawdown</b>	\$165,831.00	\$165,831.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$165,831.00	\$165,831.00
Bay Head Borough	\$165,831.00	\$165,831.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Bay Head Borough	Planning	S01PlanningR3	LPS-DCA-BAYHEAD TWP-R3	LPS DCA BAYHEAD TWP R3	General Account
Bay Head Borough	Planning	S01PlanningR4	LPS-DCA-BAYHEAD TWP-R4	LPS DCA BAYHEAD TWP R4	General Account

**Activity Description:**

Bayhead Township was funded for, completed and received final approval for six planning activities including: Neighborhood Plan for Bay Front, neighborhood Plan for Twilight Lake, Updates to Land Ordinances, Hazard Mitigation Plan, Update of Resiliency Element of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Bay Head Township, Ocean County, New Jersey

**Activity Progress Narrative:**

Bayhead was funded for and completed six planning activities. All were approved by LPS including - Strategic Recovery Planning Report, Master Plan Re-examination, Neighborhood Plan for Bayfront, Neighborhood Plan for Twilight Lake, Update of Land Ordinances, and Hazard Mitigation Plan. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	6	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	

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**Grantee Activity Number:** LPS-DCA-BERKELEY TWP-R5

**Activity Title:** LPS DCA BERKELEY TWP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/20/2017

**Responsible Organization:**

Berkeley Township

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,927.08
<b>Total Budget</b>	(\$3,708.51)	\$115,927.08
<b>Total Obligated</b>	(\$3,708.51)	\$115,927.08
<b>Total Funds Drawdown</b>	\$66,547.54	\$115,927.08
<b>Program Funds Drawdown</b>	\$66,547.54	\$115,927.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$115,927.08
Berkeley Township	\$0.00	\$115,927.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Berkeley Township	Planning	S01PlanningR1	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP R1	General Account
Berkeley Township	Planning	S01PlanningR3	LPS-DCA-BERKELEY TWP-R3	LPS DCA BERKELEY TWP R3	General Account
Berkeley Township	Planning	S01PlanningR4	LPS-DCA-BERKELEY TWP-R4	LPS DCA BERKELEY TWP R4	General Account

**Activity Description:**

Berkeley Township was funded for, completed and received approval for fourteen plans including: Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, Capital Improvement Plan, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of Township Emergency Operating Plan, Update of Floodplain Plan, Automating and Updating Zoning and Construction Permit Process, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Berkeley Township, Ocean County, New Jersey



### Activity Progress Narrative:

Berkeley has now completed and received approval for all fourteen of the planning activities for which it was funded. These include - Strategic Recovery Planning Report, Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, none, Capital Improvement Plan, Code Development for Floodplain Management and Capital Improvements, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of township Emergency Operating Plan, Update to Floodplain Management Plan and Ordinance, Update GIS Database, Update Hazard Mitigation Plan, Automate and Update Zoning and Construction Permit Process, and Master Plan Re-examination. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	14/14

### 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-R5

**Activity Title:** LPS DCA BRICK TWP R5

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/20/2017

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$16,848.75

**Total Budget**

\$0.00

\$16,848.75

**Total Obligated**

\$0.00

\$16,848.75

**Total Funds Drawdown**

\$0.00

\$16,848.75

**Program Funds Drawdown**

\$0.00

\$16,848.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$16,848.75

BRICK TOWNSHIP

\$0.00

\$16,848.75

**Most Impacted and Distressed 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
BRICK TOWNSHIP	Planning	S01PlanningR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account
BRICK TOWNSHIP	Planning	S01PlanningR3	LPS-DCA-BRICK TWP-R3	LPS DCA BRICK TWP R3	General Account
BRICK TOWNSHIP	Planning	S01PlanningR4	LPS-DCA-BRICK TWP-R4	LPS DCA BRICK TWP R4	General Account

**Activity Description:**

Brick Township was funded for, completed and received approval for twelve planning projects including: Bay Harbor & Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton & Mid-Streams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis and Strategic Recovery Planning Program.

**Location Description:**

Brick Township, Ocean County, New Jersey





### Activity Progress Narrative:

Brick was funded for, completed, and received approval for twelve planning activities, including - Strategic Recovery Planning Report, Repetitive Loss Analysis, Amendment to Existing Master Plan Elements, Hazard Mitigation Element, Floodplain Management Plan, Green Building and Sustainability Element, Ordinance Development, Capital Improvement Plan, Shore Acres Neighborhood Plan, Princeton and Midstreams Neighborhood Plan, Barrier Island Neighborhood Plan, and Bay Harbor and Cherry Quay Neighborhood Plan. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/12

### 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	

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**Grantee Activity Number:** LPS-DCA-EGG HARBOR-R5

**Activity Title:** LPS DCA EGG HARBOR R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

Egg Harbor City

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$250,509.39
<b>Total Budget</b>	\$73,721.89	\$250,509.39
<b>Total Obligated</b>	\$73,721.89	\$250,509.39
<b>Total Funds Drawdown</b>	\$250,509.39	\$250,509.39
<b>Program Funds Drawdown</b>	\$250,509.39	\$250,509.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$250,509.39	\$250,509.39
Egg Harbor City	\$250,509.39	\$250,509.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Egg Harbor City	Planning	S01PlanningR3	LPS-DCA-EGG HARBOR-R3	LPS DCA EGG HARBOR R3	General Account
Egg Harbor City	Planning	S01PlanningR4	LPS-DCA-EGG HARBOR-R4	LPS DCA EGG HARBOR R4	General Account

**Activity Description:**

Egg Harbor Township was funded for, completed and received final approval for nine planning activities including: Community Development Plan for Business Districts, Environmental Design for West Atlantic City, a Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Elements, a Master Plan Reexamination, and a Strategic Recovery Plan Report with a focus on Stormwater Infrastructure Maintenance.

**Location Description:**

Egg Harbor Township, Atlantic County, New Jersey

**Activity Progress Narrative:**



Egg Harbor was funded for nine planning activities. They completed all nine and secured LPS approval for all, including - Community Development Plan for Business Districts, Environmental Design for West Atlantic City, Capital Improvement Plan, Community Rating System Planning, Design Standards and Zoning Revisions, Recreation and Open Space Element, Recreation and Open Space Master Plan Revision, Master Plan Re-examination, and Stormwater Infrastructure Maintenance Plan. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	9	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-HOBOKEN-R5

**Activity Title:** LPS DCA HOBOKEN R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hoboken

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,539.50
<b>Total Budget</b>	(\$31,460.50)	\$18,539.50
<b>Total Obligated</b>	(\$31,460.50)	\$18,539.50
<b>Total Funds Drawdown</b>	\$18,539.50	\$18,539.50
<b>Program Funds Drawdown</b>	\$18,539.50	\$18,539.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,539.50	\$18,539.50
City of Hoboken	\$18,539.50	\$18,539.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
City of Hoboken	Planning	S01PlanningR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account
City of Hoboken	Planning	S01PlanningR3	LPS-DCA-HOBOKEN-R3	LPS DCA HOBOKEN R3	General Account

**Activity Description:**

Hoboken was funded for and completed Community Design Standards, Codes and Ordinance Updates, Five Year Capital Improvement Plan, Hazard Mitigation Plan, Open Space and Historic Preservation Plan and a Redevelopment Plan for North End Rehabilitation Area.

**Location Description:**

Hoboken, Hudson County, New Jersey

**Activity Progress Narrative:**

Hoboken was funded for six planning activities. They completed and secured approval from LPS for all six plans, including - Recreation, Open Space and Historic Preservation Plan, Neighborhood Plan for Southwest, 5 year Capital Improvement Plan, Update of Codes and Ordinances, Community Design Standards, and Hazard Mitigation Plan.



This activity is complete.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	6	6/7

## 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-HUDSON COUNTY-R5**

**Activity Title: LPS DCA HUDSON COUNTY R5**

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,751.73
<b>Total Budget</b>	(\$47,237.75)	\$68,751.73
<b>Total Obligated</b>	(\$47,237.75)	\$68,751.73
<b>Total Funds Drawdown</b>	\$68,751.73	\$68,751.73
<b>Program Funds Drawdown</b>	\$68,751.73	\$68,751.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,751.73	\$68,751.73
Hudson County Roads & Public Property	\$68,751.73	\$68,751.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Hudson County Roads & Public Property	Planning	S01PlanningR4	LPS-DCA-HUDSON COUNTY-R4	LPS DCA HUDSON COUNTY R4	General Account

**Activity Description:**

Hudson County was funded for, completed and received final approval for six planning activities including: Economic Development Strategy Plan, Capital Improvement Plan, Community Rating System, Debris Management Plan, Update of County Master Plan and Update of Hudson County Parks Master Plan.

**Location Description:**

Hudson County, New Jersey

**Activity Progress Narrative:**

Hudson County was funded for and received approval for six planning activities including Capital Improvement Plan, County Master Plan Update, Updated Hudson County Parks Master Plan, Economic Development Strategy Plan, Debris Management Plan and Community Rating System. Final reimbursements were made this quarter. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	6	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-JERSEY CITY-R5

**Activity Title:** LPS DCA JERSEY CITY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/20/2017

**Responsible Organization:**

Jersey City

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,754.25
<b>Total Budget</b>	(\$54,170.75)	\$145,754.25
<b>Total Obligated</b>	(\$54,170.75)	\$145,754.25
<b>Total Funds Drawdown</b>	\$79,719.25	\$145,754.25
<b>Program Funds Drawdown</b>	\$79,719.25	\$145,754.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,719.25	\$145,754.25
Jersey City	\$79,719.25	\$145,754.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Jersey City	Planning	S01PlanningR4	LPS-DCA-JERSEY CITY-R4	LPS DCA JERSEY CITY R4	General Account

**Activity Description:**

Jersey City was funded for, completed and received final approval for six planning projects, including: Zoning Ordinance Revisions, Design Standards, Urban and Environmental Design Plan, Capital Improvement Plan, Adaptation Master Plan and Resilience Master Plan.

**Location Description:**

Jersey City, Hudson County, New Jersey

**Activity Progress Narrative:**

Jersey City was funded for, completed, and received approval for six planning, including - Resilience Master Plan, Adaptation Master Plan, Urban and Environmental Plan, Design Standards, Zoning Ordinance Revisions, and Capital Improvement Plan. This activity is complete.





## 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-KEYPORT BOROUGH-R5**

**Activity Title: LPS DCA KEYPORT BOROUGH R5**

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

Keyport Borough

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$86,642.57

**Total Budget**

(\$71,850.15)

\$86,642.57

**Total Obligated**

(\$71,850.15)

\$86,642.57

**Total Funds Drawdown**

\$86,642.57

\$86,642.57

**Program Funds Drawdown**

\$86,642.57

\$86,642.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$42,691.31

\$86,642.57

Keyport Borough

\$42,691.31

\$86,642.57

**Most Impacted and Distressed 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
Keyport Borough	Planning	S01PlanningR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account
Keyport Borough	Planning	S01PlanningR3	LPS-DCA-KEYPORT BOROUGH-R3	LPS DCA KEYPORT BOROUGH R3	General Account
Keyport Borough	Planning	S01PlanningR4	LPS-DCA-KEYPORT BOROUGH-R4	LPS DCA KEYPORT BOROUGH R4	General Account

**Activity Description:**

Keyport Borough was funded for, completed and received approval for thirteen planning projects including: Beers Street Neighborhood Plan, Division Street Basin Neighborhood Plan, First Street Neighborhood Plan, Walnut & Oak Street Basin Neighborhood Plan, Capital Improvement Plan, Zoning Ordinance Amendments, Community Vulnerability Assessment, Debris Management Plan, GIS Development, Hazard Mitigation Plan, Community Resiliency Mater Plan, Permit and Approval Process Quality Improvement and Strategic Recovery.

**Location Description:**

Key Port Borough, Monmouth County, New Jersey



### Activity Progress Narrative:

Keyport was funded for, completed, and received approval for thirteen planning activities. These included - Neighborhood Plan for Beers Street, Neighborhood Plan for Division Street Basin, Neighborhood Plan for First Street, Neighborhood Plan for Walnut and Oak Street Basin, Capital Improvement Plan, Zoning Ordinance Improvements, Community Vulnerability Assessment, Debris Management Plan, GIS Database Development, Hazard Mitigation Plan, Community Resiliency Master Plan Element, Permitting Process Quality Improvement Plan, and Strategic Recovery Planning Report. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	13	13/13

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE FERRY BOROUGH-R5</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE FERRY BOROUGH R5</b>

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/24/2017

**National Objective:**

N/A

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,905.40
<b>Total Budget</b>	(\$44,405.73)	\$50,905.40
<b>Total Obligated</b>	(\$44,405.73)	\$50,905.40
<b>Total Funds Drawdown</b>	\$50,905.40	\$50,905.40
<b>Program Funds Drawdown</b>	\$50,905.40	\$50,905.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,905.40	\$50,905.40
LITTLE FERRY BOROUGH	\$50,905.40	\$50,905.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LITTLE FERRY BOROUGH	Planning	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
LITTLE FERRY BOROUGH	Planning	S01PlanningR3	LPS-DCA-LITTLE FERRY BOROUGH-R3	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01PlanningR4	LPS-DCA-LITTLE FERRY BOROUGH-R4	LPS DCA LITTLE FERRY BOROUGH	General Account

**Activity Description:**

Little Ferry Borough was funded for and completed fourteen planning projects, including: Strategic Recovery Planning Report, Permit and Application Process Quality Improvement, Contaminated Sites Investigation, Streetscape Design Standards, Circulation Element of Master Plan, Master Plan Reexamination Urban Design and Resiliency Plan, Design and Development Plan for Bergen Tpe., Valley Road, Route 46, Riser Road Bypass and Resiliency Plan, Environmental Design Losen Slote Stormwater Management, Emergency Access and Stormwater Plan, Open Space and Recreation Plan, Site Feasibility Investigation and Losen Creek Park Master Plan.

**Location Description:**

Little Ferry Borough, Bergen County, New Jersey



### Activity Progress Narrative:

Little Ferry has now completed and secured approval of all 14 funded plans. These include Strategic Recovery Planning Report, Master Plan Re-examination, Permit Process Quality Improvement, Riser Road Bypass Resiliency Plan, Contaminated Sites Investigation, Circulation Element of Master Plan, Environmental Design for Losen Slote Stormwater Management, Streetscape Design Standards, Open Space and Recreation Plan, Losen Slote Creek Park Master Plan, Emergency Access and Stormwater Management Plan, Site Feasibility Investigation, Design and Development of Bergen Tpe Valley Road Route 46 and Urban Design and Resiliency Plan. Final payment was made this quarter. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	14	14/14

### 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-R5

**Activity Title:** LPS DCA MARGATE R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$149,790.00
<b>Total Budget</b>	(\$54,000.00)	\$149,790.00
<b>Total Obligated</b>	(\$54,000.00)	\$149,790.00
<b>Total Funds Drawdown</b>	\$0.00	\$149,790.00
<b>Program Funds Drawdown</b>	\$0.00	\$149,790.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$149,790.00
MARGATE CITY	\$0.00	\$149,790.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
MARGATE CITY	Planning	S01PlanningR1	LPS-DCA-MARGATE-R1	LPS DCA MARGATE R1	General Account
MARGATE CITY	Planning	S01PlanningR3	LPS-DCA-MARGATE-R3	LPS DCA MARGATE R3	General Account
MARGATE CITY	Planning	S01PlanningR4	LPS-DCA-MARGATE-R4	LPS DCA MARGATE R4	General Account

**Activity Description:**

Margate City was funded for, completed and received approval for nine planning projects including: Economic Development and Community Development Neighborhood Plan for the Business District, Environmental Design for Beachfront, Environmental Design for Bayfront Area, Environmental Design for Amherst Business District, Master Plan, Sustainable Community Element of Master Plan, two Request for Proposal and Strategic Recovery Plan Report.

**Location Description:**

Margate, Atlantic County, New Jersey

**Activity Progress Narrative:**



Margate was funded for nine planning activities. Nine planning activities have been completed and approved by LPS. These include - Strategic Recovery Planning Report, 2 Requests for Proposals, Sustainable Community Master Plan Element, Master Plan, Environmental Design for the Amherst Business District, Environmental Design for the Bayfront Area, Environmental Design for the Beachfront, and an Economic Development Plan for the Business District. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	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-MONMOUTH BEACH BOROUGH-R5

**Activity Title:** LPS DCA MONMOUTH BEACH BOROUGH R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$40,707.17
<b>Total Budget</b>	(\$96,193.62)	\$40,707.17
<b>Total Obligated</b>	(\$96,193.62)	\$40,707.17
<b>Total Funds Drawdown</b>	\$40,707.17	\$40,707.17
<b>Program Funds Drawdown</b>	\$40,707.17	\$40,707.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,707.17	\$40,707.17
MONMOUTH BEACH BOROUGH	\$40,707.17	\$40,707.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR3	LPS-DCA-MONMOUTH BEACH BOROUGH-R3	LPS DCA MONMOUTH BEACH BOROUGH R3	General Account
MONMOUTH BEACH BOROUGH	Planning	S01PlanningR4	LPS-DCA-MONMOUTH BEACH BOROUGH-R4	LPS DCA MONMOUTH BEACH BOROUGH R4	General Account

**Activity Description:**

Monmouth Beach was funded for, completed and received final approval for nine planning activities including: Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Hazard Mitigation Plan, Quality Improvements to Permit Application Process, Re-examination of Master Plan and Strategic Recovery Planning Report.

**Location Description:**

Monmouth Beach Borough, Monmouth County, New Jersey





### Activity Progress Narrative:

Monmouth Beach has now completed and received approval for all nine planning activities for which it received funding. These include- Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Additional Phase 2 Plan, Permit Application Process Quality Improvement, Master Plan Re-examination, and Strategic Planning Recovery Report. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	9	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-MOONACHIE-R5

**Activity Title:** LPS DCA MOONACHIE R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,240.00
<b>Total Budget</b>	(\$760.00)	\$264,240.00
<b>Total Obligated</b>	(\$760.00)	\$264,240.00
<b>Total Funds Drawdown</b>	\$264,240.00	\$264,240.00
<b>Program Funds Drawdown</b>	\$264,240.00	\$264,240.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$264,240.00	\$264,240.00
Moonachie Borough	\$264,240.00	\$264,240.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Moonachie was funded for, completed and received final approval for eight planning activities including: Development of Codes, Ordinances, Standards and regulations, Capital Improvement Plan, Update of Zoning Ordinances, Debris Management Plan, Design Standards, GIS System Development, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Moonachie Borough, Bergen County, New Jersey

**Activity Progress Narrative:**

Moonachie was funded for eight planning activities. They completed and received LPS approval for all eight activities, including - Strategic Recovery Planning Report, Neighborhood Plan for Industrial and Mobile Home Sites, Capital Improvement Plan, Design Standards, Update of Zoning Ordinances, Debris Management Plan, GIS Database Development, and Master Plan Re-examination. Final reimbursements were made this quarter. This activity is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	8	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-NEPTUNE TWP-R5

**Activity Title:** LPS DCA NEPTUNE TWP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/22/2017

**Responsible Organization:**

NEPTUNE TWP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$87,738.75

**Total Budget**

(\$26,863.75)

\$87,738.75

**Total Obligated**

(\$26,863.75)

\$87,738.75

**Total Funds Drawdown**

\$14,427.50

\$87,738.75

**Program Funds Drawdown**

\$14,427.50

\$87,738.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,427.50

\$87,738.75

NEPTUNE TWP

\$14,427.50

\$87,738.75

**Most Impacted and Distressed 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
NEPTUNE TWP	Planning	S01PlanningR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account
NEPTUNE TWP	Planning	S01PlanningR4	LPS-DCA-NEPTUNE TWP-R4	LPS DCA NEPTUNE TWP R4	General Account

**Activity Description:**

Neptune Township was funded for, completed and received final approval for nine planning projects including: Strategic Recovery Planning Report, Capital Improvement Plan, Neighborhood Plan for North Island Area, Neighborhood Plan for Shark River Hills, Codes, Ordinances and Standards Updates, Development of Design Standards, Update of Community Facilities Master Plan, Update of Environmental Resources Directory and Update of Parks, Recreation and Open Space Element of Master Plan.

**Location Description:**

Neptune Township, Monmouth County, New Jersey

**Activity Progress Narrative:**



Neptune was funded for nine planning activities. They have completed and received approval for all nine activities, including - Strategic Recovery Planning Report, Parks, Recreation and Open Space Master Plan Element, Update of Environmental Resources Directory, Update of Community Facilities Master Plan, Design Standards, Capital Improvement Plan, Neighborhood Plan for Shark River Hills Area, Neighborhood Plan for North Island Area and Update of Codes, Ordinances and Standards. Final reimbursements were made this quarter. This activity is complete.

### 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-OCEAN CITY-R5

**Activity Title:** LPS DCA OCEAN CITY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ocean City

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$194,387.00
Total Budget	(\$613.00)	\$194,387.00
Total Obligated	(\$613.00)	\$194,387.00
Total Funds Drawdown	\$194,387.00	\$194,387.00
Program Funds Drawdown	\$194,387.00	\$194,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194,387.00	\$194,387.00
Ocean City	\$194,387.00	\$194,387.00
Most Impacted and Distressed 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
Ocean City	Planning	S01PlanningR3	LPS-DCA-OCEAN CITY-R3	LPS DCA OCEAN CITY R3	General Account

**Activity Description:**

Ocean City was funded for, completed and received final approval for six planning activities including: Strategic Recovery Report, Neighborhood Plan for the Business District, Development of Codes and Standards, Floodplain Management Plan, Update and Quality Improvement of Permit Process and Design Standards for Flood Resilience.

**Location Description:**

Ocean City, Cape May County, New Jersey

**Activity Progress Narrative:**

Ocean City was funded for one planning activity. They completed and secured approval from LPS for their Strategic Recovery Planning Report. Final reimbursements were made this quarter. This activity is complete.



## Accomplishments Performance Measures

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

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**Grantee Activity Number:** LPS-DCA-OCEAN TWP-R5

**Activity Title:** LPS DCA OCEAN TWP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,327.50
<b>Total Budget</b>	(\$693.00)	\$10,327.50
<b>Total Obligated</b>	(\$693.00)	\$10,327.50
<b>Total Funds Drawdown</b>	\$0.00	\$10,327.50
<b>Program Funds Drawdown</b>	\$0.00	\$10,327.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,327.50
OCEAN TWP	\$0.00	\$10,327.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
OCEAN TWP	Planning	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
OCEAN TWP	Planning	S01PlanningR3	LPS-DCA-OCEAN TWP-R3	LPS DCA OCEAN TWP R3	General Account
OCEAN TWP	Planning	S01PlanningR4	LPS-DCA-OCEAN TWP-R4	LPS DCA OCEAN TWP R4	General Account

**Activity Description:**

Ocean Township was funded from completed and received final approval for nine planning projects including: Capital Improvement Plan, Codes, Ordinances, Standards and Regulations Updates, Waterfront Zoning Update, Debris Management Plan, GIS Development, Master Plan Update to Floodplain Management Plan and Ordinance, Permit Application Process Quality Improvement, Master Plan Re-examination and Update and Strategic Recovery Planning Report.

**Location Description:**

Ocean Township, Ocean County, New Jersey





### Activity Progress Narrative:

Ocean Township was funded for nine planning activities. They have now completed and secured approval for all of these, including - Strategic Recovery Planning Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Master Plan Update to Floodplain Management Plan and Ordinance, GIS Development, Debris Management Plan, Waterfront Zoning Update, Codes Standards Ordinances and Regulations Update, and Capital Improvement Plan. This activity is complete.

### Accomplishments Performance Measures

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

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**Grantee Activity Number:** LPS-DCA-POINT PLEASANT BOROUGH-R5  
**Activity Title:** LPS DCA POINT PLEASANT BOROUGH R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,066.38
Total Budget	(\$19,933.62)	\$90,066.38
Total Obligated	(\$19,933.62)	\$90,066.38
Total Funds Drawdown	\$90,066.38	\$90,066.38
Program Funds Drawdown	\$90,066.38	\$90,066.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,066.38	\$90,066.38
POINT PLEASANT BOROUGH	\$90,066.38	\$90,066.38
Most Impacted and Distressed 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
POINT PLEASANT BOROUGH	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BOROUGH-R3	LPS DCA POINT PLEASANT BOROUGH R3	General Account

**Activity Description:**

Point Pleasant Borough was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

**Location Description:**

Point Pleasant Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

Point Pleasant Borough was funded for and completed four planning activities. LPS has now approved all four, including Strategic Recovery Planning Report, GIS Database Development, Debris Management Plan, and Update to Floodplain Management Plan and Ordinance. Final reimbursements were made this quarter. This activity is



complete.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** LPS-DCA-R5

**Activity Title:** LPS DCA R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$855,301.43
<b>Total Budget</b>	\$770,516.77	\$855,301.43
<b>Total Obligated</b>	\$770,516.77	\$855,301.43
<b>Total Funds Drawdown</b>	\$54,215.65	\$71,526.08
<b>Program Funds Drawdown</b>	\$54,215.65	\$71,526.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$54,215.65	\$71,526.08
New Jersey Department of Community Affairs	\$54,215.65	\$71,526.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	LPS DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	LPS-DCA-R2	LPS DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR4	LPS-DCA-R4	LPS DCA R4	General Account

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

This activity reflects program delivery expenditures. A total of 303 plans were submitted and approved over the course of the program

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R5</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R5</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,563.47
<b>Total Budget</b>	(\$3,259.60)	\$24,563.47
<b>Total Obligated</b>	(\$3,259.60)	\$24,563.47
<b>Total Funds Drawdown</b>	\$0.00	\$24,563.47
<b>Program Funds Drawdown</b>	\$0.00	\$24,563.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,563.47
SEA BRIGHT BOROUGH	\$0.00	\$24,563.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
SEA BRIGHT BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR3	LPS-DCA-SEA BRIGHT BOROUGH-R3	LPS DCA SEA BRIGHT BOROUGH R3	General Account
SEA BRIGHT BOROUGH	Planning	S01PlanningR4	LPS-DCA-SEA BRIGHT BOROUGH-R4	LPS DCA SEA BRIGHT BOROUGH R4	General Account

**Activity Description:**

Sea Bright Borough was funded for, completed and received final approval for eight planning projects including: Capital Improvement Plan, Debris Removal Plan, GIS Development, Hazard Mitigation Plan, Master Plan, Borough Operational and Services Plan, Redevelopment Plan and Strategic Recovery Planning Report.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey



### Activity Progress Narrative:

Sea Bright was funded for, completed and received approval for eight planning activities, including - Strategic Recovery Planning Report, Redevelopment Plan, Borough Operational and Services Plan, Master Plan, Hazard Mitigation Plan, GIS Development, Debris Removal Plan, and Capital Improvement Plan. This activity is complete.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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	

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**Grantee Activity Number:** LPS-DCA-SEASIDE PARK BOROUGH-R5

**Activity Title:** LPS DCA SEASIDE PARK BOROUGH R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,756.50
<b>Total Budget</b>	(\$82,243.50)	\$34,756.50
<b>Total Obligated</b>	(\$82,243.50)	\$34,756.50
<b>Total Funds Drawdown</b>	\$0.00	\$34,756.50
<b>Program Funds Drawdown</b>	\$0.00	\$34,756.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,756.50
SEASIDE PARK BOROUGH	\$0.00	\$34,756.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Planning	S01PlanningR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account
SEASIDE PARK BOROUGH	Planning	S01PlanningR4	LPS-DCA-SEASIDE PARK BOROUGH-R4	LPS DCA SEASIDE PARK BOROUGH R4	General Account

**Activity Description:**

Seaside Park Borough was funded for, completed and received final approval for six planning projects including: Capital Improvement Plan, Update and Amendments to Codes and Standards, Community Rating System Application, Design Standards, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Seaside Park Borough, Ocean County, New Jersey

**Activity Progress Narrative:**

Seaside Park was funded for, completed, and received approval of six planning activities, including - Strategic Recovery Planning Report, Master Plan Re-examination, Design Standards, Community Rating System Application, Update and Amendment to Codes and Standards, and a Capital Improvement Plan. This activity is complete.





## 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	

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**Grantee Activity Number:** LPS-DCA-SRPAG 152080 NOTREDAME-R5

**Activity Title:** LPS DCA SRPAG 152080 NOTREDAME R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Notre Dame

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$601,649.60
<b>Total Budget</b>	\$338,607.15	\$601,649.60
<b>Total Obligated</b>	\$338,607.15	\$601,649.60
<b>Total Funds Drawdown</b>	\$109,658.60	\$109,658.60
<b>Program Funds Drawdown</b>	\$109,658.60	\$109,658.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,658.60	\$109,658.60
University of Notre Dame	\$109,658.60	\$109,658.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Berkeley Township, Ocean County, New Jersey; and Keansburg, Monmouth County, New Jersey

**Activity Progress Narrative:**

Work on the Notre Dame project continues in the area of Rapid Hurricane Risk Assessment as well as Decision Support to Enhance Response, Recovery and Resiliency in New Jersey. The University was reimbursed \$109,658.60 this quarter. Final deliverables are due by June 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-SRPAG 184782 ROWAN-R5

**Activity Title:** LPS DCA SRPAG 184782 ROWAN R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rowan University

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$800,052.00
<b>Total Budget</b>	\$0.00	\$800,052.00
<b>Total Obligated</b>	\$0.00	\$800,052.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Rowan University	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Brick Township, Ocean County, New Jersey; and Woodbridge Township, Middlesex County, New Jersey

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LPS-DCA-SRPAG 185828 NJIT-R5

**Activity Title:** LPS DCA SRPAG 185828 NJIT R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Institute of Technology

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$369,127.74
<b>Total Budget</b>	(\$30,859.26)	\$369,127.74
<b>Total Obligated</b>	(\$30,859.26)	\$369,127.74
<b>Total Funds Drawdown</b>	\$134,035.53	\$134,035.53
<b>Program Funds Drawdown</b>	\$134,035.53	\$134,035.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$134,035.53	\$134,035.53
New Jersey Institute of Technology	\$134,035.53	\$134,035.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Institute of Technology	Planning	S01PlanningR4	LPS-DCA-SRPAG 185828 NJIT-R4	LPS DCA SRPAG 185828 NJIT R4	General Account

**Activity Description:**

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

**Location Description:**

Atlantic City, Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

**Activity Progress Narrative:**

Work continues on the NJIT project - Microgrids for Resilient Communities Planning Project this quarter, with final deliverable expected by June 2018.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-TOMS RIVER TWP-R5</b>
<b>Activity Title:</b>	<b>LPS DCA TOMS RIVER TWP R5</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$318,869.50
<b>Total Budget</b>	(\$14,850.50)	\$318,869.50
<b>Total Obligated</b>	(\$14,850.50)	\$318,869.50
<b>Total Funds Drawdown</b>	\$219,899.50	\$318,869.50
<b>Program Funds Drawdown</b>	\$219,899.50	\$318,869.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$219,899.50	\$318,869.50
Toms River	\$219,899.50	\$318,869.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Toms River	Planning	S01PlanningR1	LPS-DCA-TOMS RIVER TWP-R1	LPS DCA TOMS RIVER TWP R1	General Account
Toms River	Planning	S01PlanningR4	LPS-DCA-TOMS RIVER TWP-R4	LPS DCA TOMS RIVER TWP R4	General Account

**Activity Description:**

Toms River Township was funded for, completed and received final approval for twelve planning activities including: Circulation Plan for Downtown Riverfront Development, Ortleigh Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for the Mainland and Barrier Islands, Hazard Mitigation Plan, Master Plan Open Space Element, Streamlining of Permitting and Application Process, Master Plan Land Use Re-examination, Master Plan Re-examination and Strategic Recovery Planning Report.

**Location Description:**

Toms River Township, Ocean County, New Jersey

**Activity Progress Narrative:**





Toms River was funded for twelve planning activities. They completed and have secured approval for all twelve plans, including - Strategic Recovery Planning Report, Master Plan Re-examination, Master Plan Land Use Element, Streamlined Permit and Application Process, Master Plan Open Space Plan, Hazard Mitigation Plan, Design Standards for Mainland and Barrier Island, Community Vulnerability Assessment, Land Use and Development Regulations, Capital Improvement Plan, Ortlely Beach and Route 35 Neighborhood Plan, and Circulation Plan for Downtown Waterfront Development. Final reimbursements were made this quarter. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	12/12

### 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-VENTNOR CITY-R5

**Activity Title:** LPS DCA VENTNOR CITY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

11/24/2017

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,732.50
<b>Total Budget</b>	(\$49,836.25)	\$29,732.50
<b>Total Obligated</b>	(\$49,836.25)	\$29,732.50
<b>Total Funds Drawdown</b>	\$0.00	\$29,732.50
<b>Program Funds Drawdown</b>	\$0.00	\$29,732.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,732.50
VENTNOR CITY	\$0.00	\$29,732.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
VENTNOR CITY	Planning	S01PlanningR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account
VENTNOR CITY	Planning	S01PlanningR3	LPS-DCA-VENTNOR CITY-R3	LPS DCA VENTNOR CITY R3	General Account
VENTNOR CITY	Planning	S01PlanningR4	LPS-DCA-VENTNOR CITY-R4	LPS DCA VENTNOR CITY R4	General Account

**Activity Description:**

Ventnor City was funded for, completed and received approval for seven planning activities including: a Community Development Plan for the Business Districts, Capital Improvement Plan, a Community Improvement Plan for Regionalization and Shared Services, Vulnerability Assessment, Zoning, Related Codes, Ordinances, and Regulations Updates, Master Plan Reexamination and Strategic Recovery Planning Report.

**Location Description:**

Ventnor City, Atlantic County, New Jersey

**Activity Progress Narrative:**



Ventnor was funded for seven planning activities. They have now completed and secured approval from LPS for all seven of these planning activities, including - Strategic Recovery Planning Report, Master Plan Re-examination, Update Zoning, Related Codes, Ordinances and Regulations, Vulnerability Assessment, Capital Improvement Plan for Regionalization and Shared Services, Capital Improvement Plan, and Community Development Plan for Business Districts. This activity is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/7

### 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:** PLANNING-MITIGATION-DEP-R5

**Activity Title:** PLANNING MITIGATION DEP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$900,002.00
<b>Total Budget</b>	\$0.00	\$900,002.00
<b>Total Obligated</b>	\$0.00	\$900,002.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

This mitigation planning program represents 3 projects. This includes an Ocean City Architectural Survey, and a consultant will be selected in 2018. The Higbee Beach Archaeological Survey procurement has been initiated. The Historic Preservation Commission and the City of Hoboken are working with the Historic Preservation Office to develop a scope for the Hoboken City Architectural Survey.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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-R3

**Activity Title:** RBD DEP HOBOKEN/HUDSON 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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$19,197,500.00

**Total Budget**

\$0.00

\$19,197,500.00

**Total Obligated**

\$0.00

\$19,197,500.00

**Total Funds Drawdown**

\$195,343.42

\$10,598,367.22

**Program Funds Drawdown**

\$195,343.42

\$10,598,367.22

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$342,579.47

\$10,745,683.27

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$342,579.47

\$10,745,683.27



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

### Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

### Activity Progress Narrative:

A Request Release of Funds (RROF) was submitted to HUD on September 29, 2017. The Authorization to Use Grant Funds (AUGF) for the project was received from HUD on October 17, 2017 releasing the \$230M grant to perform construction on the project. The design of the project is underway. Site survey work for the project is ongoing and will continue into the first quarter of 2018. Additional ongoing work includes obtaining information to fill data gaps for the project and continuing the design of the project. We have engaged them to perform data analysis, surveying, and design through 30%. Additional work to start in the next quarter includes site investigations and community outreach. Work with Dewberry on the Feasibility Study and Environmental Impact Statement 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**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-LMI-R3

**Activity Title:** RBD DEP MEADOWLANDS LMI R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,485,000.00
<b>Total Budget</b>	\$0.00	\$25,485,000.00
<b>Total Obligated</b>	\$0.00	\$25,485,000.00
<b>Total Funds Drawdown</b>	\$5,598,088.21	\$12,795,635.97
<b>Program Funds Drawdown</b>	\$5,598,088.21	\$12,795,635.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,598,555.21	\$12,796,102.97
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$5,598,555.21	\$12,796,102.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

**Activity Progress Narrative:**

The Rebuild by Design Meadowlands Project Team advanced the Feasibility Study and the concurrent National Environmental Policy Act-Draft Environmental Impact Statement process in order to reach a recommendation of a Preferred Alternative for the project. The Draft EIS and Feasibility Report will be published for public comment in spring 2018. As reported in previous quarters, the Project Team, together with the Executive Steering Committee,



the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the Feasibility Study and the Draft EIS. Utilizing the results of Feasibility and EIS processes, the Project Team is recommending Alternative 3 as the Preferred Alternative for the project. The recommended Preferred Alternative, or Alternative 3, is made up of two components. The first component is called the Build Plan, which includes interior drainage features. The Build Plan can be constructed by September 2022 with the available RBD Meadowlands funds. Components of the Build Plan include enhancing the ecological quality and improving the capacity of the existing drainage ditches, upgrade and installation of pump stations and the installation of green and gray infrastructure at strategic locations throughout the project area. The second component is called the Future Plan, which includes components that would protect against storm surge. Components of the Future Plan include construction of a flood barrier along the Hackensack River in conjunction with additional drainage features and a movable Tainter gate on Berrys Creek. Components of the Future Plan can be implemented by other entities and with other funding sources. The benefit of providing a Future Plan will be that the Environmental Review for the Future Plan components will be completed, making these components closer to shovel ready for others to implement. The Project Team is preparing to publish Draft Action Plan Amendment 25, which will describe the recommended alternative in detail. APA 25 will be published for public comment on January 12, 2018. Contractor and Work Order Status-AECOM Work Order 1 Initial Work Order Phase I Study Area, Project Initiation- Ongoing. Work Order 2 NEPA-EIS development- Ongoing. Work Order 3 Planning and Conceptual Design Development-Ongoing. Work Order 4- Preliminary Engineering Design, Feasibility Study and Benefit Cost Analysis-Ongoing. Work 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 and B As mentioned in the previous quarterly reports, these tasks are complete. Task C Review the CMFs plans for daytoday oversight of the feasibility-EIS and design projects-Ongoing. Task D-Review the invoice and payment process and contract deliverables for the CMF contract(s)- ongoing. Task E-Provide ongoing quality assurance-quality control reviews for the duration of this engagement-ongoing.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: S01RebByDesR4 / Rebuild By Design**

**Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4**  
**Activity Title: RBD DEP HOBOKEN/HUDSON R4**





**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR4

**Projected Start Date:**

12/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

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

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$20,589,367.66

**Total Budget**

(\$9,000,000.00)

\$20,589,367.66

**Total Obligated**

(\$9,000,000.00)

\$20,589,367.66

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$698.35

\$698.35

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$698.35

\$698.35

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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. Per HUD waiver this activity has been exempted from the LMI calculation.

**Location Description:**

HOBOKEN, JERSEY CITY &amp; WEEHAWKEN IN HUDSON COUNTY.

**Activity Progress Narrative:**

Expenditures for this quarter are reported in RBD Urgent Need. A Request Release of Funds (RROF) was submitted to HUD on September 29, 2017. The Authorization to Use Grant Funds (AUGF) for the project was received from HUD on October 17, 2017 releasing the \$230M grant to perform construction on the project. The design of the project is underway. Site survey work for the project is ongoing and will continue into the first quarter of 2018. Additional ongoing work includes obtaining information to fill data gaps for the project and continuing the design of the project. We have engaged them to perform data analysis, surveying, and design through 30%. Additional work to start in the next quarter includes site investigations and community outreach. Work with Dewberry on the Feasibility Study and Environmental Impact Statement 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

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01RebByDesR5 / Rebuild By Design

**Grantee Activity Number:** RBD-DEP-HOBOKEN/HUDSON-R5

**Activity Title:** RBD DEP HOBOKEN/HUDSON R5

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,313,132.34
<b>Total Budget</b>	\$9,000,000.00	\$187,313,132.34
<b>Total Obligated</b>	\$9,000,000.00	\$187,313,132.34
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transits Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per the HUD waiver this activity is exempt for the LMI calculation.

### Location Description:

HOBOKEN, JERSEY CITY, WEEHAWKEN IN 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

### Project # / Title: S01RentHsgR1 / Rental Housing

<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1</b>

#### Activity Category:

Homeownership Assistance to low- and moderate-income

#### Project Number:

S01RentHsgR1

#### Projected Start Date:

05/13/2013

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

Rental Housing

#### Projected End Date:

05/12/2015

#### Completed Activity Actual End Date:

#### Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,499,077.48
<b>Total Budget</b>	\$0.00	\$12,499,077.48
<b>Total Obligated</b>	\$0.00	\$12,499,077.48
<b>Total Funds Drawdown</b>	\$0.00	\$12,499,077.48
<b>Program Funds Drawdown</b>	\$0.00	\$12,499,077.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	(\$46,000.00)	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,499,077.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

#### Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to



### Location Description:

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

### Activity Progress Narrative:

Credits for this activity represent a reversal of incorrect Program Income receipts, as funds returned were credits.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: S01RentHsgR2 / Rental Housing**

**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:**

**Activity Status:**  
Completed  
**Project Title:**  
Rental Housing  
**Projected End Date:**



07/29/2014

07/28/2016

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$389,617.93
<b>Total Budget</b>	\$0.00	\$389,617.93
<b>Total Obligated</b>	\$0.00	\$389,617.93
<b>Total Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ashwood Drive construction of one property with an occupancy of four is complete and leasing efforts are completed. Final expenses are anticipated.

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/0	0/0	4/0	100.00



# Renter Households 0 0 0 4/0 0/0 4/0 100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number: LMF-HMFA-02589-LMI-R3
Activity Title: GLENNVIEW TOWNHOUSES 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: Completed
Project Title: Rental Housing
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 12/19/2017
Responsible Organization: New Jersey Housing Mortgage Finance Agency

Table with 3 columns: Overall, Oct 1 thru Dec 31, 2017, To Date. Rows include Total Projected Budget from All Sources, Total Budget, Total Obligated, Total Funds Drawdown, Program Funds Drawdown, Program Income Drawdown, Program Income Received, Total Funds Expended (with sub-row for New Jersey Housing Mortgage Finance Agency), Most Impacted and Distressed Expended, Match Contributed.



## 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:

New construction of a 3 story building containing 51 units of affordable rental housing in Bergen County.

### Location Description:

18-35 River Road, Fair Lawn, Bergen County, New Jersey 07410

### Activity Progress Narrative:

Glennview Townhouse Phase II consists of one property, occupied by 56 CDBG units with 56 households. This project is complete.

## 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	5	56/51
# of Multifamily Units	5	56/51

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	56/51	0/0	56/51	100.00
# Renter Households	5	0	5	56/51	0/0	56/51	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount





**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$841,272.00
<b>Total Budget</b>	\$0.00	\$841,272.00
<b>Total Obligated</b>	\$0.00	\$841,272.00
<b>Total Funds Drawdown</b>	\$0.00	\$841,272.00
<b>Program Funds Drawdown</b>	\$0.00	\$841,272.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$841,272.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$841,272.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

**Activity Description:**

New construction of a 4 story apartment building containing 21 Units of affordable rental housing in Bergen County.

**Location Description:**

15 Winterburn Place, Edgewater Borough, Bergen County, New Jersey 07020

**Activity Progress Narrative:**

Winterburn Gardens consists of one property, occupied by 21 CDBG units with 21 households. This project is complete.



## 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	21	21/21
# of Multifamily Units	21	21/21

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	21	0	21	21/21	0/0	21/21	100.00
# Renter Households	21	0	21	21/21	0/0	21/21	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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,299,740.83
<b>Total Budget</b>	\$0.00	\$3,299,740.83
<b>Total Obligated</b>	\$0.00	\$3,299,740.83
<b>Total Funds Drawdown</b>	\$0.00	\$3,299,740.83
<b>Program Funds Drawdown</b>	\$0.00	\$3,299,740.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,299,740.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,299,740.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of one five story building to create 47 family units of affordable rental housing in Essex County New Jersey.

**Location Description:**

999-1005 Broad Street, Newark, Essex County, New Jersey 07102

**Activity Progress Narrative:**

999 Broad Phase I consists of one property, occupied by 47 CDBG units with 47 households. This project is complete.

**Accomplishments Performance Measures**

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



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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,422,535.00
<b>Total Budget</b>	\$0.00	\$10,422,535.00
<b>Total Obligated</b>	\$0.00	\$10,422,535.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,422,535.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,422,535.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,422,535.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,422,535.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02874-LMI-R3E	HERITAGE VILLAGE AT OAKHURST LMI R3E	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 fully occupied, metrics are submitted this quarter, and project is ready for close out.



## 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	92	92/93
# of Multifamily Units	92	92/93

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	92	0	92	92/93	0/0	92/93	100.00
# Renter Households	92	0	92	92/93	0/0	92/93	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	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02941-LMI-R3</b>
<b>Activity Title:</b>	<b>MANCHESTER SENIOR HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,639,978.87
<b>Total Budget</b>	\$0.00	\$3,639,978.87
<b>Total Obligated</b>	\$0.00	\$3,639,978.87
<b>Total Funds Drawdown</b>	\$0.00	\$3,639,978.87
<b>Program Funds Drawdown</b>	\$0.00	\$3,639,978.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,639,978.87
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,639,978.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02941-LMI-R3E	MANCHESTER SENIOR HOUSING LMI R3E	General Account

**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 is 100% construction complete, and has started to move in residents. Marketing efforts will continue.



## 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	12/70
# of Multifamily Units	0	12/70

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/70	0/0	12/70	100.00
# Renter Households	0	0	0	12/70	0/0	12/70	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-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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,607.10
<b>Total Budget</b>	\$0.00	\$182,607.10
<b>Total Obligated</b>	\$0.00	\$182,607.10
<b>Total Funds Drawdown</b>	\$0.00	\$182,607.10
<b>Program Funds Drawdown</b>	\$0.00	\$182,607.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,607.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02945-LMI-R3E	Oakland Square LMI R3E	General Account

**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:**

The status of this activity was changed to 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,314,763.99
<b>Total Budget</b>	(\$46,000.00)	\$6,314,763.99
<b>Total Obligated</b>	(\$46,000.00)	\$6,314,763.99
<b>Total Funds Drawdown</b>	\$146,100.62	\$6,506,864.61
<b>Program Funds Drawdown</b>	\$0.00	\$6,095,915.17
<b>Program Income Drawdown</b>	\$146,100.62	\$410,949.44
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,360,763.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,360,763.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02970-LMI-R3E	MEADOW GREEN SENIOR HOUSING LMI R3E	General Account

**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:**

Program Income covered expenditures of \$146,100.62 Construction of Meadow Green Senior is 100% complete and tenant selection has 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
Anticipated Program Income	\$218,848.82
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:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,066,126.23
<b>Total Budget</b>	\$0.00	\$5,066,126.23
<b>Total Obligated</b>	\$0.00	\$5,066,126.23
<b>Total Funds Drawdown</b>	\$0.00	\$5,066,126.23
<b>Program Funds Drawdown</b>	\$0.00	\$5,066,126.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,066,126.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,066,126.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02981-LMI-R3E	ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E	General Account

**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:**

Construction of Clayton Mill Run is 100% complete and occupied with CDBG-DR tenants. The actual measures are being moved to the R3E activity.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-66	0/72
# of Multifamily Units	-66	0/72

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-66	0	-66	0/72	0/0	0/72	0
# Renter Households	-66	0	-66	0/72	0/0	0/72	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,046,351.03
Total Budget	\$0.00	\$3,046,351.03
Total Obligated	\$0.00	\$3,046,351.03
Total Funds Drawdown	\$0.00	\$3,046,351.03
Program Funds Drawdown	\$0.00	\$3,046,351.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,046,351.03
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03013-LMI-R3E	BARNEGAT SENIOR APARTMENTS LMI R3E	General Account

**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:**

The status of this activity was changed to complete.



## 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	0/70
# of Multifamily Units	0	0/70

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03045-LMI-R3</b>
<b>Activity Title:</b>	<b>EGG HARBOR TOWNSHIP FAMILY LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,416,372.92
Total Budget	\$0.00	\$5,416,372.92
Total Obligated	\$0.00	\$5,416,372.92
Total Funds Drawdown	\$0.00	\$5,416,372.92
Program Funds Drawdown	\$0.00	\$5,416,372.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,416,372.92
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03045-LMI-R3E	EGG HARBOR TOWNSHIP FAMILY LMI R3E	General Account

**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:**

The status of this activity was changed to 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-03046-LMI-R3

**Activity Title:** Montgomery 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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$345,671.20
<b>Total Budget</b>	\$0.00	\$345,671.20
<b>Total Obligated</b>	\$0.00	\$345,671.20
<b>Total Funds Drawdown</b>	\$0.00	\$345,671.20
<b>Program Funds Drawdown</b>	\$0.00	\$345,671.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$345,671.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03046-LMI-R3E	Montgomery Family LMI R3E	General Account

**Activity Description:**

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

**Activity Progress Narrative:**

The status of this activity was changed to 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03050-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN FAMILY RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$725,755.67
Total Budget	\$0.00	\$725,755.67
Total Obligated	\$0.00	\$725,755.67
Total Funds Drawdown	\$0.00	\$725,755.67
Program Funds Drawdown	\$0.00	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,755.67
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 CHURCH STREET, ABERDEEN, NJ.

**Activity Progress Narrative:**

The status of this activity was changed to 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03051-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN SENIOR RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	\$0.00	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

**Activity Description:**

75 LMI UNITS OF SENIOR AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 CHURCH STREET, ABERDEEN, NJ.

**Activity Progress Narrative:**

The status of this activity was changed to 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

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03052-LMI-R3</b>
<b>Activity Title:</b>	<b>GLASSWORKS AT ABERDEEN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,668,803.86
<b>Total Budget</b>	\$0.00	\$7,668,803.86
<b>Total Obligated</b>	\$0.00	\$7,668,803.86
<b>Total Funds Drawdown</b>	\$0.00	\$7,668,803.86
<b>Program Funds Drawdown</b>	\$0.00	\$7,012,632.36
<b>Program Income Drawdown</b>	\$0.00	\$656,171.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,668,803.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,668,803.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03052-LMI-R3E	GLASSWORKS AT ABERDEEN LMI R3E	General Account

**Activity Description:**

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

**Activity Progress Narrative:**

Construction of Glassworks at Aberdeen is 99% complete and marketing for eligible CDBG-DR residents 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
Anticipated Program Income	\$656,171.50
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03053-LMI-R3</b>
<b>Activity Title:</b>	<b>Oak Lane at Little Egg Harbor LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$0.00	\$185,623.07
Total Obligated	\$0.00	\$185,623.07
Total Funds Drawdown	\$0.00	\$185,623.07
Program Funds Drawdown	\$0.00	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,623.07
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03053-LMI-R3E	Oak Lane at Little Egg Harbor LMI R3E	General Account

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

190 Oak Lane, Little Egg Harbor, NJ.

**Activity Progress Narrative:**

The status of this activity was changed to 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03055-LMI-R3</b>
<b>Activity Title:</b>	<b>TOMS RIVER SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,675,294.00
<b>Total Budget</b>	\$0.00	\$7,675,294.00
<b>Total Obligated</b>	\$0.00	\$7,675,294.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,675,294.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,564,096.94
<b>Program Income Drawdown</b>	\$0.00	\$111,197.06
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,675,294.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,675,294.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03055-LMI-R3E	TOMS RIVER SENIOR APARTMENTS LMI	General Account

**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:**

Construction of Toms River Senior is 100% complete and tenant selection 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
Anticipated Program Income	\$111,197.06
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$0.00	\$9,298,183.00
Total Obligated	\$0.00	\$9,298,183.00
Total Funds Drawdown	\$0.00	\$9,298,183.00
Program Funds Drawdown	\$0.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,298,183.00
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

**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:**

The status of this activity was changed to 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	\$97,805.05
Total Other Funding Sources	\$0.00

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,084,681.15
Total Budget	(\$30,000.00)	\$1,084,681.15
Total Obligated	(\$30,000.00)	\$1,084,681.15
Total Funds Drawdown	\$0.00	\$1,114,681.15
Program Funds Drawdown	\$0.00	\$1,084,681.15
Program Income Drawdown	\$0.00	\$30,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,114,681.15
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03151-LMI-R3E	LACEY FAMILY HOUSING LMI R3E	General Account

**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:**

The status of this activity was changed to 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	\$0.00
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:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$217,950.32
Total Budget	\$0.00	\$217,950.32
Total Obligated	\$0.00	\$217,950.32
Total Funds Drawdown	\$0.00	\$217,950.32
Program Funds Drawdown	\$0.00	\$217,950.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,950.32
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

**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:**

The status of this activity was changed to complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$3,186,821.22

**Total Budget**

\$0.00

\$3,186,821.22

**Total Obligated**

\$0.00

\$3,186,821.22

**Total Funds Drawdown**

\$0.00

\$3,186,821.22

**Program Funds Drawdown**

\$0.00

\$3,186,821.22

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,186,821.22

**Most Impacted and Distressed 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	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	HMFA MF DELIVERY COSTS R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-DEL-R3E	LMF HMFA DEL R3E	General Account

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

The status of this activity was changed to complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	\$0.00	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
Most Impacted and Distressed 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	S01RentHsgR3E	LMF-HMFA-PHA-02927-LMI-R3E	PHA-BOOKER T WASHINGTON APTS LMI R3E	General Account

**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:**

The status of this activity was changed to 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

---





<b>Grantee Activity Number:</b>	<b>NEP-DCA-0078-LMI-R3-82 FIRST STREET</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$623,028.00
<b>Total Budget</b>	\$0.00	\$623,028.00
<b>Total Obligated</b>	\$0.00	\$623,028.00
<b>Total Funds Drawdown</b>	\$0.00	\$623,028.00
<b>Program Funds Drawdown</b>	\$0.00	\$623,028.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$623,028.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEP DCA 0078 LMI R2 82 FIRST	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0078-LMI-R4-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4	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 complete and affordable units are occupied. Metrics will be reported next quarter.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

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

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$408,557.00
<b>Total Budget</b>	\$0.00	\$408,557.00
<b>Total Obligated</b>	\$0.00	\$408,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$408,557.00
<b>Program Funds Drawdown</b>	\$0.00	\$408,557.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$408,557.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction is complete and affordable units are occupied. Metrics will be reported next quarter.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$540,000.00
<b>Total Budget</b>	\$0.00	\$540,000.00
<b>Total Obligated</b>	\$0.00	\$540,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$540,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$540,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$540,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

**Location Description:**

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Construction is complete and affordable units are occupied. Metrics will be reported next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$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
Most Impacted and Distressed 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, ESSEX COUNTY.

**Activity Progress Narrative:**

Construction is 100 % complete. Sale of homeowner units continues. Unit addresses are 29 Talbot Street Unit A , Montclair, NJ 07042, 29 Talbot Street Unit B , Montclair, NJ 07042, 31 Talbot Street Unit A , Montclair, NJ 07042, 31 Talbot Street Unit B , Montclair, NJ 07042 , 33 Talbot Street Unit A , Montclair, NJ 07042, 33 Talbot Street Unit B , Montclair, NJ 07042.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3</b>

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

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,528,175.67
<b>Total Budget</b>	\$0.00	\$3,528,175.67
<b>Total Obligated</b>	\$0.00	\$3,528,175.67
<b>Total Funds Drawdown</b>	\$0.00	\$3,528,175.67
<b>Program Funds Drawdown</b>	\$0.00	\$3,528,175.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	(\$30,000.00)	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,528,175.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,528,175.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	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
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR4	SHBA-HMFA-LMI-R4	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR5	SHBA-HMFA-LMI-R5	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.

### Location Description:

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

### Activity Progress Narrative:

Financial adjustments for program credits were made this quarter. The completed measures have been moved to the Round 5 activity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-346	0/346
# of Singlefamily Units	-346	0/346

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-346	0	-346	0/346	0/0	0/346	0
# Owner Households	-346	0	-346	0/346	0/0	0/346	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-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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$629,698.69
<b>Total Budget</b>	\$0.00	\$629,698.69
<b>Total Obligated</b>	\$0.00	\$629,698.69
<b>Total Funds Drawdown</b>	\$0.00	\$629,698.69
<b>Program Funds Drawdown</b>	\$0.00	\$629,698.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$629,698.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$629,698.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02660-LMI-R3E	A BETTER LIFE LMI R3E	General Account

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

93-101 14TH AVENUE NEWARK, NJ.

**Activity Progress Narrative:**

Construction for A Better Life 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

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**Grantee Activity Number:** SNH-HMFA-02687-LMI-R3

**Activity Title:** MARY'S HOUSE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,575.00
<b>Total Budget</b>	\$0.00	\$154,575.00
<b>Total Obligated</b>	\$0.00	\$154,575.00
<b>Total Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,575.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02687-LMI-R3E	MARY'S HOUSE LMI R3E	General Account

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

The status of this activity was changed to complete.



## 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	0/24
# of Multifamily Units	0	0/24

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$164,528.25
Total Budget	\$0.00	\$164,528.25
Total Obligated	\$0.00	\$164,528.25
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
Most Impacted and Distressed 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	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02724-LMI-R3E	DANFORTH SUPPORTIVE HOUSING 1 LMI R3E	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

The status of this activity was changed to complete.



## 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	0/4
# of Multifamily Units	0	0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02888-LMI-R3</b>
<b>Activity Title:</b>	<b>ALPHA DRIVE SUPPORTIVE HOUSING R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$116,061.11
<b>Total Budget</b>	\$0.00	\$116,061.11
<b>Total Obligated</b>	\$0.00	\$116,061.11
<b>Total Funds Drawdown</b>	\$0.00	\$116,061.11
<b>Program Funds Drawdown</b>	\$0.00	\$116,061.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,061.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,061.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02888-LMI-R3E	ALPHA DRIVE SUPPORTIVE HOUSING R3E	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**



Construction of Alpha Drive Supportive Housing is 100% complete. The project consists of 1 property with 5 occupied CDBG-DR units.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	0/0	5/0	100.00
# Renter Households	0	0	0	5/0	0/0	5/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R3</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$118,773.38
<b>Total Budget</b>	\$0.00	\$118,773.38
<b>Total Obligated</b>	\$0.00	\$118,773.38
<b>Total Funds Drawdown</b>	\$0.00	\$118,773.38
<b>Program Funds Drawdown</b>	\$0.00	\$118,773.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$118,773.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

Rehabilitation and reconstruction of a vacant building to provide a 4 bedroom ranch style home providing affordable permanent supportive housing to special needs individuals.

**Location Description:**

135 Texas Road, Old Bridge, Middlesex, New Jersey 08857

**Activity Progress Narrative:**

Texas Road consists of one property with one CDBG unit, which is occupied by one household. This project is complete.



## 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	1/4
# of Singlefamily Units	0	1/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/2	1/4	100.00
# Renter Households	0	0	0	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	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON CLAYTON MILL RUN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 of Clayton Mill Run is 100% complete. The project consists of 5 affordable housing units which are all occupied.

**Accomplishments Performance Measures**

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



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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02992-LMI-R3</b>
<b>Activity Title:</b>	<b>LAUREL AVENUE SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

12/19/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$536,660.00
<b>Total Budget</b>	\$0.00	\$536,660.00
<b>Total Obligated</b>	\$0.00	\$536,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$536,660.00
<b>Program Funds Drawdown</b>	\$0.00	\$536,660.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$536,660.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will include the rehabilitation of an existing 4 bed room single-family home that will serve developmentally disabled individuals under in Essex County New Jersey.

**Location Description:**

191 Laurel Avenue, Livingston, Essex County, New Jersey 07039

**Activity Progress Narrative:**

Laurel Avenue project consists of one property, occupied by one CDBG-DR unit with one household. This project is complete.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	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	





<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03011-LMI-R3</b>
<b>Activity Title:</b>	<b>EMERSON VETERAN'S SH LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,211,658.78
<b>Total Budget</b>	\$0.00	\$2,211,658.78
<b>Total Obligated</b>	\$0.00	\$2,211,658.78
<b>Total Funds Drawdown</b>	\$0.00	\$2,211,658.78
<b>Program Funds Drawdown</b>	\$0.00	\$2,211,658.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,211,658.78
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,211,658.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03011-LMI-R3E	EMERSON VETERAN'S SH LMI R3E	General Account

**Activity Description:**

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

**Location Description:**

324 MAIN STREET, EMERSON BOROUGH, NJ.

**Activity Progress Narrative:**

Emerson Veterans Supportive Housing construction 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

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**Grantee Activity Number:** SNH-HMFA-03017-LMI-R3

**Activity Title:** DIAMOND ROAD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,170.50
<b>Total Budget</b>	\$0.00	\$187,170.50
<b>Total Obligated</b>	\$0.00	\$187,170.50
<b>Total Funds Drawdown</b>	\$0.00	\$187,170.50
<b>Program Funds Drawdown</b>	\$0.00	\$187,170.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$187,170.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$187,170.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03017-LMI-R3E	DIAMOND ROAD LMI R3E	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:**

Construction on Diamond Road is 100% complete. The project consists of 1 property with 1 CDBG unit, which is occupied.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/4
# of Multifamily Units	-1	0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	0/4	0/0	0/4	0
# Renter Households	-1	0	-1	0/4	0/0	0/4	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-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:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$513,418.66
<b>Total Budget</b>	\$0.00	\$513,418.66
<b>Total Obligated</b>	\$0.00	\$513,418.66
<b>Total Funds Drawdown</b>	\$0.00	\$513,418.66
<b>Program Funds Drawdown</b>	\$0.00	\$513,418.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$513,418.66
New Jersey Housing Mortgage Finance Agency	\$0.00	\$513,418.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03018-LMI-R3E	ALBERTA STREET LMI R3E	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY NJ.

**Location Description:**

1730 ALBERTA STREET MANCHESTER NJ.

**Activity Progress Narrative:**

Construction of Alberta Drive 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

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03075-LMI-R3</b>
<b>Activity Title:</b>	<b>Mountainview Supportive Housing LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$479,201.72
<b>Total Budget</b>	\$0.00	\$479,201.72
<b>Total Obligated</b>	\$0.00	\$479,201.72
<b>Total Funds Drawdown</b>	\$0.00	\$479,201.72
<b>Program Funds Drawdown</b>	\$0.00	\$479,201.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$479,201.72
New Jersey Housing Mortgage Finance Agency	\$0.00	\$479,201.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03075-LMI-R3E	Mountainview Supportive Housing LMI R3E	General Account

**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. Leasing efforts are underway and final expenses are anticipated.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-03102-LMI-R3  
**Activity Title:** CENTRAL AVENUE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$571,175.30
Most Impacted and Distressed 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	S01RentHsgR3E	SNH-HMFA-03102-LMI-R3E	CENTRAL AVENUE LMI R3E	General Account

**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

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**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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,748.77
<b>Total Budget</b>	\$0.00	\$451,748.77
<b>Total Obligated</b>	\$0.00	\$451,748.77
<b>Total Funds Drawdown</b>	\$0.00	\$451,748.77
<b>Program Funds Drawdown</b>	\$0.00	\$451,748.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$451,748.77
New Jersey Housing Mortgage Finance Agency	\$0.00	\$451,748.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03116-LMI-R3E	WALNUT STREET LMI R3E	General Account

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

**Activity Progress Narrative:**

Walnut Street Supportive Housing construction 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

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03129-LMI-R3</b>
<b>Activity Title:</b>	<b>GREENBROOK SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$432,382.75
<b>Total Budget</b>	(\$5,084.00)	\$432,382.75
<b>Total Obligated</b>	(\$5,084.00)	\$432,382.75
<b>Total Funds Drawdown</b>	(\$5,084.00)	\$432,382.75
<b>Program Funds Drawdown</b>	(\$5,084.00)	\$432,382.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,084.00)	\$432,130.75
New Jersey Housing Mortgage Finance Agency	(\$5,084.00)	\$432,130.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03129-LMI-R5E	GREENBROOK SUPPORTIVE HOUSING LMI R5E	General Account

**Activity Description:**

1 LMI unit of affordable rental housing in Middlesex County NJ.

**Location Description:**

55 Greenbrook Road Middlesex County NJ.

**Activity Progress Narrative:**

Construction of Greenbrook Supportive Housing is 99% complete. Returns for this activity were processed this quarter for funds disbursed in error.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,466.17
<b>Total Budget</b>	\$0.00	\$135,466.17
<b>Total Obligated</b>	\$0.00	\$135,466.17
<b>Total Funds Drawdown</b>	\$0.00	\$135,466.17
<b>Program Funds Drawdown</b>	\$0.00	\$135,466.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$135,466.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03132-LMI-R5E	ZEBRA WAY LMI	General Account

**Activity Description:**

12 LMI UNITS OF SPECIAL NEEDS HOUSING IN MIDDLESEX COUNTY, NJ.

**Location Description:**

101 ZEBRA WAY, NEW BRUNSWICK, NJ.

**Activity Progress Narrative:**

The status of this activity was changed to 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

---





<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	\$0.00	\$521,726.47
Total Funds Drawdown	\$0.00	\$521,726.47
Program Funds Drawdown	\$0.00	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,726.47
Most Impacted and Distressed 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	S01RentHsgR3E	SNH-HMFA-03138-LMI-R3E	CONOVER STREET SH LMI R3E	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

**Location Description:**

387 CONOVER STREET HOWELL NJ.

**Activity Progress Narrative:**

The status of this activity was changed to 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:** 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:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$391,328.44
<b>Total Budget</b>	\$0.00	\$391,328.44
<b>Total Obligated</b>	\$0.00	\$391,328.44
<b>Total Funds Drawdown</b>	\$0.00	\$391,328.44
<b>Program Funds Drawdown</b>	\$0.00	\$391,328.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$391,328.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03147-LMI-R3E	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03147-LMI-R5E	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R5E	General Account

**Activity Description:**

One LMI unit of special needs housing in Bergen County.

**Location Description:**

356 West Englewood Ave Englewood NJ.

**Activity Progress Narrative:**



The status of this activity was changed to 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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$833,647.38
<b>Total Budget</b>	\$0.00	\$833,647.38
<b>Total Obligated</b>	\$0.00	\$833,647.38
<b>Total Funds Drawdown</b>	\$0.00	\$833,647.38
<b>Program Funds Drawdown</b>	\$0.00	\$833,647.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$833,647.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-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
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-DEL-R3E	HMFA DELIVERY COST R3E	General Account

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

The status of this activity was changed to 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

---

## Project # / Title: S01RentHsgR3E / Rental Housing

**Grantee Activity Number:** LMF-HMFA-00369-LMI-R3E

**Activity Title:** HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$1,273,308.82

**Total Budget**

\$0.00

\$1,273,308.82

**Total Obligated**

\$0.00

\$1,273,308.82



<b>Total Funds Drawdown</b>	\$232,159.15	\$1,060,289.45
<b>Program Funds Drawdown</b>	\$232,159.15	\$877,195.14
<b>Program Income Drawdown</b>	\$0.00	\$183,094.31
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$232,159.15	\$1,060,289.45
New Jersey Housing Mortgage Finance Agency	\$232,159.15	\$1,060,289.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$282,682.53 this quarter. 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 99% 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	\$150,632.61
Total Other Funding Sources	\$0.00



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02881-LMI-R3E</b>
<b>Activity Title:</b>	<b>TENNESSEE GREEN LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,323,486.34
<b>Total Budget</b>	(\$4,399,638.00)	\$5,323,486.34
<b>Total Obligated</b>	(\$4,399,638.00)	\$5,323,486.34
<b>Total Funds Drawdown</b>	\$1,232,185.09	\$3,274,211.09
<b>Program Funds Drawdown</b>	\$1,232,185.09	\$3,274,211.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,232,185.09	\$3,274,211.09
New Jersey Housing Mortgage Finance Agency	\$1,232,185.09	\$3,274,211.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**

341 N. TENNESSEE AVENUE, ATLANTIC CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Tennessee Green has disbursed \$1,232,185.09 this quarter. Construction is 95% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-02926-LMI-R3E  
**Activity Title:** Thomas J. Stewart Apts. R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$681,000.00
Total Budget	(\$519,000.00)	\$681,000.00
Total Obligated	(\$519,000.00)	\$681,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

48 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

88-92 Erie Street, Hudson County, 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-02945-LMI-R3E

**Activity Title:** Oakland Square LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$381,392.90
<b>Total Budget</b>	\$0.00	\$381,392.90
<b>Total Obligated</b>	\$0.00	\$381,392.90
<b>Total Funds Drawdown</b>	\$21,633.20	\$21,633.20
<b>Program Funds Drawdown</b>	\$21,633.20	\$21,633.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,633.20	\$21,633.20
New Jersey Housing Mortgage Finance Agency	\$21,633.20	\$21,633.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 has disbursed \$21,633.20 this quarter. Construction is 99% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3E</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,165,534.48
<b>Total Budget</b>	\$0.00	\$5,165,534.48
<b>Total Obligated</b>	\$0.00	\$5,165,534.48
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$46,000.00	\$46,000.00
New Jersey Housing Mortgage Finance Agency	\$46,000.00	\$46,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$46,000.00 this quarter. Construction is 100% construction complete, marketing efforts are underway for eligible 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:** LMF-HMFA-02972-LMI-R3E  
**Activity Title:** VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,203,658.01
<b>Total Budget</b>	(\$998,341.99)	\$1,203,658.01
<b>Total Obligated</b>	(\$998,341.99)	\$1,203,658.01
<b>Total Funds Drawdown</b>	\$792,412.80	\$792,412.80
<b>Program Funds Drawdown</b>	\$792,412.80	\$792,412.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$792,412.80	\$792,412.80
New Jersey Housing Mortgage Finance Agency	\$792,412.80	\$792,412.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

36 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**

15 STONEBROOK DR. ABSECON CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Visions at Absecon Affordable expended \$792,412.80 this quarter. Construction is 64% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-02973-LMI-R3E  
**Activity Title:** VISIONS AT ABSECON AFFORDABLE SH LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$1,074,427.58	\$1,074,427.58
<b>Program Funds Drawdown</b>	\$1,074,427.58	\$1,074,427.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,074,427.58	\$1,074,427.58
New Jersey Housing Mortgage Finance Agency	\$1,074,427.58	\$1,074,427.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

36 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

3 School View Drive, Absecon, NJ.

**Activity Progress Narrative:**

Visions at Absecon Senior expended \$1,074,427.58 this quarter. Construction is 54% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-02981-LMI-R3E  
**Activity Title:** ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,441,511.77
<b>Total Budget</b>	\$1,999,638.00	\$5,441,511.77
<b>Total Obligated</b>	\$1,999,638.00	\$5,441,511.77
<b>Total Funds Drawdown</b>	\$5,011,417.00	\$5,053,092.90
<b>Program Funds Drawdown</b>	\$5,011,417.00	\$5,053,092.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,011,417.00	\$5,053,092.90
New Jersey Housing Mortgage Finance Agency	\$5,011,417.00	\$5,053,092.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$5,011,417.00 this quarter. Construction is 100% complete.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	66	66/0
# of Multifamily Units	66	66/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	66	0	66	66/0	0/0	66/0	100.00
# Renter Households	66	0	66	66/0	0/0	66/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02982-LMI-R3E

**Activity Title:** Harding Homes LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$2,443,558.19

**Total Budget**

\$0.00

\$2,443,558.19

**Total Obligated**

\$0.00

\$2,443,558.19

**Total Funds Drawdown**

\$148,020.50

\$439,886.35

**Program Funds Drawdown**

\$148,020.50

\$432,907.58

**Program Income Drawdown**

\$0.00

\$6,978.77

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$148,020.50

\$439,886.35

New Jersey Housing Mortgage Finance Agency

\$148,020.50

\$439,886.35

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

99 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

4700 Harding Way Mays Landing (Hamilton Township).

**Activity Progress Narrative:**

Harding Homes expended \$148,020.50 this quarter. Construction is 25% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries 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	\$39,440.47
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-02990-LMI-R3E

**Activity Title:** LMF HMFA 02990 LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$757,034.96
<b>Program Funds Drawdown</b>	\$0.00	\$757,034.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$757,034.96
New Jersey Housing Mortgage Finance Agency	\$0.00	\$757,034.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

THE BEACH AT SOUTH INLET, ATLANTIC COUNTY NJ

**Activity Progress Narrative:**

Construction of The Beach at South Inlet is 44% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R3E</b>
<b>Activity Title:</b>	<b>Lacey Family Housing LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,852,392.67
<b>Total Budget</b>	\$0.00	\$6,852,392.67
<b>Total Obligated</b>	\$0.00	\$6,852,392.67
<b>Total Funds Drawdown</b>	\$0.00	\$1,586,616.67
<b>Program Funds Drawdown</b>	\$0.00	\$1,586,616.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,586,616.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,586,616.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**  
Construction of Lacey Family Housing is 100 % complete. Marketing for qualified residents 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3E</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,407,865.97
<b>Total Budget</b>	\$0.00	\$4,407,865.97
<b>Total Obligated</b>	\$0.00	\$4,407,865.97
<b>Total Funds Drawdown</b>	\$0.00	\$4,407,865.97
<b>Program Funds Drawdown</b>	\$0.00	\$4,407,865.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,407,865.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,407,865.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction of Barnegat Senior Housing is 100% complete and fully occupied. The close out process of this activity will begin next quarter.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	64/0
# of Multifamily Units	5	64/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	64/0	0/0	64/0	100.00
# Renter Households	5	0	5	64/0	0/0	64/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-03045-LMI-R3E  
**Activity Title:** EGG HARBOR TOWNSHIP FAMILY LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,721,374.08
<b>Total Budget</b>	\$0.00	\$3,721,374.08
<b>Total Obligated</b>	\$0.00	\$3,721,374.08
<b>Total Funds Drawdown</b>	\$0.00	\$3,721,374.08
<b>Program Funds Drawdown</b>	\$0.00	\$3,721,374.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,721,374.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,721,374.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction of Egg Harbor Family 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

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**Grantee Activity Number:** LMF-HMFA-03046-LMI-R3E  
**Activity Title:** Montgomery Family LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,154,328.80
<b>Total Budget</b>	\$0.00	\$2,154,328.80
<b>Total Obligated</b>	\$0.00	\$2,154,328.80
<b>Total Funds Drawdown</b>	\$50,849.00	\$50,849.00
<b>Program Funds Drawdown</b>	\$50,849.00	\$50,849.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,849.00	\$50,849.00
New Jersey Housing Mortgage Finance Agency	\$50,849.00	\$50,849.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

**Activity Progress Narrative:**

Montgomery Family Phase I expended \$50,849.00 this quarter. Construction is 28% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-03047-LMI-R3E

**Activity Title:** The Renaissance LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,404,117.73
<b>Total Budget</b>	\$0.00	\$1,404,117.73
<b>Total Obligated</b>	\$0.00	\$1,404,117.73
<b>Total Funds Drawdown</b>	\$403,376.37	\$697,440.11
<b>Program Funds Drawdown</b>	\$403,376.37	\$697,440.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$403,376.37	\$697,440.11
New Jersey Housing Mortgage Finance Agency	\$403,376.37	\$697,440.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

64 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

1012 Springwood Avenue Asbury Park

**Activity Progress Narrative:**

The Renaissance expended \$403,376.37 this quarter. Construction is 9% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-03049-LMI-R3E

**Activity Title:** Fort Monmouth HistoricE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,591,559.00
<b>Total Budget</b>	\$0.00	\$6,591,559.00
<b>Total Obligated</b>	\$0.00	\$6,591,559.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,743,700.95
<b>Program Funds Drawdown</b>	\$0.00	\$4,743,700.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,743,700.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,743,700.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

48 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

1-51 Gosselin Avenue, Ft. Monmouth

**Activity Progress Narrative:**

Construction of Fort Monmouth is 60% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R3E  
**Activity Title:** ABERDEEN FAMILY RESIDENCE LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,274,244.33
<b>Total Budget</b>	\$0.00	\$1,274,244.33
<b>Total Obligated</b>	\$0.00	\$1,274,244.33
<b>Total Funds Drawdown</b>	\$85,369.88	\$85,369.88
<b>Program Funds Drawdown</b>	\$85,369.88	\$85,369.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,369.88	\$85,369.88
New Jersey Housing Mortgage Finance Agency	\$85,369.88	\$85,369.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$85,369.88 this quarter. Construction is 62% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03051-LMI-R3E</b>
<b>Activity Title:</b>	<b>ABERDEEN SENIOR RESIDENCE LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,212,415.28
<b>Total Budget</b>	\$0.00	\$1,212,415.28
<b>Total Obligated</b>	\$0.00	\$1,212,415.28
<b>Total Funds Drawdown</b>	\$94,498.47	\$94,498.47
<b>Program Funds Drawdown</b>	\$94,498.47	\$94,498.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,498.47	\$94,498.47
New Jersey Housing Mortgage Finance Agency	\$94,498.47	\$94,498.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$94,498.47 this quarter. Construction is 48% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03053-LMI-R3E</b>
<b>Activity Title:</b>	<b>Oak Lane at Little Egg Harbor LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,334,376.93
<b>Total Budget</b>	(\$148,060.93)	\$9,334,376.93
<b>Total Obligated</b>	(\$148,060.93)	\$9,334,376.93
<b>Total Funds Drawdown</b>	\$0.00	\$4,482,180.47
<b>Program Funds Drawdown</b>	\$0.00	\$3,792,371.99
<b>Program Income Drawdown</b>	\$0.00	\$689,808.48
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,482,180.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,482,180.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

190 Oak Lane, Little Egg Harbor, NJ.

**Activity Progress Narrative:**

Construction of Oak Lane at Little Egg Harbor is 81% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries 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	\$689,808.48
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03099-LMI-R3E</b>
<b>Activity Title:</b>	<b>BAYSHORE VILLAGE LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,998,341.99
<b>Total Budget</b>	\$7,998,341.99	\$7,998,341.99
<b>Total Obligated</b>	\$7,998,341.99	\$7,998,341.99
<b>Total Funds Drawdown</b>	\$7,998,341.99	\$7,998,341.99
<b>Program Funds Drawdown</b>	\$7,998,341.99	\$7,998,341.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,998,341.99	\$7,998,341.99
New Jersey Housing Mortgage Finance Agency	\$7,998,341.99	\$7,998,341.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$7,998,341.99 this quarter. All of the CDBG-DR units are occupied and close out is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	109	109/0
# of Multifamily Units	109	109/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	109	0	109	109/0	0/0	109/0	100.00
# Renter Households	109	0	109	109/0	0/0	109/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03136-LMI-R3E</b>
<b>Activity Title:</b>	<b>Jackson Family Apartments LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,350,000.00
<b>Total Budget</b>	\$0.00	\$2,350,000.00
<b>Total Obligated</b>	\$0.00	\$2,350,000.00
<b>Total Funds Drawdown</b>	\$453,862.37	\$796,594.24
<b>Program Funds Drawdown</b>	\$453,862.37	\$796,594.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$453,862.37	\$796,594.24
New Jersey Housing Mortgage Finance Agency	\$453,862.37	\$796,594.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
88 UNITS OF LMF HOUSING.

**Location Description:**  
Jackson Family Apartments, 100 Mallard Court, Jackson NJ. Ocean County.

**Activity Progress Narrative:**  
Jackson Family expended \$453,862.37 this quarter. Construction is 20% complete and will continue through 2018.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3E</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,800,000.00
<b>Total Budget</b>	\$0.00	\$3,800,000.00
<b>Total Obligated</b>	\$0.00	\$3,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,711,527.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,711,527.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,711,527.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,711,527.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction of Keansburg Mixed Income is 47% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3E</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,541,286.85
<b>Total Budget</b>	\$0.00	\$3,541,286.85
<b>Total Obligated</b>	\$0.00	\$3,541,286.85
<b>Total Funds Drawdown</b>	\$654,794.62	\$3,541,286.85
<b>Program Funds Drawdown</b>	\$654,794.62	\$3,541,286.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$684,794.62	\$3,571,286.85
New Jersey Housing Mortgage Finance Agency	\$684,794.62	\$3,571,286.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$654,794.62 this quarter. Construction is 99% complete and CDBG-DR tenant selection 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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03152-LMI-R3E</b>
<b>Activity Title:</b>	<b>TOMS RIVER FAMILY LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,112,049.68
<b>Total Budget</b>	(\$4,000,000.00)	\$4,112,049.68
<b>Total Obligated</b>	(\$4,000,000.00)	\$4,112,049.68
<b>Total Funds Drawdown</b>	\$629,057.09	\$771,269.59
<b>Program Funds Drawdown</b>	\$629,057.09	\$771,269.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$629,057.09	\$771,269.59
New Jersey Housing Mortgage Finance Agency	\$629,057.09	\$771,269.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Toms River Family expended \$629,057.09 this quarter. Construction is 47% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-03176-LMI-R3E

**Activity Title:** Ocean Family LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,519,000.00
<b>Total Budget</b>	\$2,519,000.00	\$2,519,000.00
<b>Total Obligated</b>	\$2,519,000.00	\$2,519,000.00
<b>Total Funds Drawdown</b>	\$1,706,986.99	\$1,706,986.99
<b>Program Funds Drawdown</b>	\$1,706,986.99	\$1,706,986.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,706,986.99	\$1,706,986.99
New Jersey Housing Mortgage Finance Agency	\$1,706,986.99	\$1,706,986.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING IN on Cindy Lane, Ocean Twp., Monmouth county.

**Location Description:**

Cindy Lane, Ocean Twp., Monmouth County

**Activity Progress Narrative:**

Ocean Family Apartments expended \$1,706,986.99 this quarter. Construction has just started, and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03179-LMI-R3E</b>
<b>Activity Title:</b>	<b>Riverwood Chase Apartments R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	(\$2,000,000.00)	\$1,000,000.00
<b>Total Obligated</b>	(\$2,000,000.00)	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
50 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**  
2158-2160 Lakewood Road, Ocean County, 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-03180-LMI-R3E

**Activity Title:** Willows at WhitingE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,119,924.00
<b>Total Budget</b>	\$0.00	\$4,119,924.00
<b>Total Obligated</b>	\$0.00	\$9,119,924.00
<b>Total Funds Drawdown</b>	\$2,226,778.85	\$3,865,509.22
<b>Program Funds Drawdown</b>	\$2,014,703.54	\$3,653,433.91
<b>Program Income Drawdown</b>	\$212,075.31	\$212,075.31
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,226,778.85	\$3,865,509.22
New Jersey Housing Mortgage Finance Agency	\$2,226,778.85	\$3,865,509.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

76 LMI units of affordable rental housing in Ocean County.

**Location Description:**

1118 Route 70, Manchester Manchester Township NJ

**Activity Progress Narrative:**

Willows at Whiting expended \$2,014,703.54 this quarter. Construction is 49% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries 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	\$212,075.31
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03182-LMI-R3E</b>
<b>Activity Title:</b>	<b>SEASIDE SENIOR APARTMENTS R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,880,267.51
<b>Total Budget</b>	\$0.00	\$2,880,267.51
<b>Total Obligated</b>	\$0.00	\$2,880,267.51
<b>Total Funds Drawdown</b>	\$230,962.50	\$1,111,230.01
<b>Program Funds Drawdown</b>	\$230,962.50	\$1,111,230.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$230,962.50	\$1,111,230.01
New Jersey Housing Mortgage Finance Agency	\$230,962.50	\$1,111,230.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY NJ

**Activity Progress Narrative:**

Seaside Senior expended \$230,962.50 this quarter. Construction is 18% complete and will continue through 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-03192-LMI-R3E

**Activity Title:** Egg Harbor II LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$404,117.72

**Total Budget**

(\$1,000,000.00)

\$404,117.72

**Total Obligated**

(\$1,000,000.00)

\$404,117.72

**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

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

6821 Black Horse Pike 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:** LMF-HMFA-DEL-R3E

**Activity Title:** LMF HMFA DEL R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$1,309,514.87

**Total Budget**

\$760,136.24

\$1,309,514.87

**Total Obligated**

\$760,136.24

\$1,309,514.87

**Total Funds Drawdown**

\$553,659.18

\$926,767.60

**Program Funds Drawdown**

\$553,659.18

\$926,767.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$516,883.83

\$929,968.81

New Jersey Housing Mortgage Finance Agency

\$516,883.83

\$929,968.81

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,362,499.53
<b>Total Budget</b>	\$0.00	\$1,362,499.53
<b>Total Obligated</b>	\$0.00	\$1,362,499.53
<b>Total Funds Drawdown</b>	\$0.00	\$598,345.16
<b>Program Funds Drawdown</b>	\$0.00	\$598,345.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$598,345.16
New Jersey Housing Mortgage Finance Agency	\$0.00	\$598,345.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

**Location Description:**

200 COLDEN STREET, JERSEY CITY, NJ.

**Activity Progress Narrative:**

Construction of Booker T Washington 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:** SNH-HMFA-02687-LMI-R3E

**Activity Title:** MARY'S HOUSE LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,522.29
<b>Total Budget</b>	\$0.00	\$304,522.29
<b>Total Obligated</b>	\$0.00	\$304,522.29
<b>Total Funds Drawdown</b>	\$0.00	\$199,055.43
<b>Program Funds Drawdown</b>	\$0.00	\$199,055.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$199,055.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$199,055.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Mary's House is 100% constructed. The project consists of 24 units for the homeless and 23 are occupied.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/0
# of Multifamily Units	0	23/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	23/0	0/0	23/0	100.00
# Renter Households	0	0	0	23/0	0/0	23/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3E</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,557.45
Total Budget	\$0.00	\$90,557.45
Total Obligated	\$0.00	\$90,557.45
Total Funds Drawdown	\$0.00	\$31,232.00
Program Funds Drawdown	\$0.00	\$31,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,232.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$31,232.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

Danforth I construction is 100% complete. All of the four CDBG-funded units are occupied.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/0
# of Singlefamily Units	0	4/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/0	0/0	4/0	100.00
# Renter Households	0	0	0	4/0	0/0	4/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02860-LMI-R3E

**Activity Title:** PATSY'S WAY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$291,146.98
<b>Total Budget</b>	(\$773,771.02)	\$291,146.98
<b>Total Obligated</b>	(\$773,771.02)	\$491,146.98
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

10 LMI units of affordable rental housing in Cape May County NJ.

**Location Description:**

1-19 Patsy's Way Middle Township Cape May County NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02888-LMI-R3E</b>
<b>Activity Title:</b>	<b>ALPHA DRIVE SUPPORTIVE HOUSING R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$37,598.13)	\$0.00
<b>Total Obligated</b>	(\$37,598.13)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R3E  
**Activity Title:** OAKLAND SQUARE LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$192,174.40	\$850,000.00
<b>Program Funds Drawdown</b>	\$192,174.40	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$192,174.40	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$192,174.40	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Oakland Square expended \$192,174.40 this quarter. Construction is 100% complete, leasing efforts 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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03013-LMI-R3E</b>
<b>Activity Title:</b>	<b>Barnegat 03013 LMI R3E Senior Apartments</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 SNH UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

Barnegat OCEAN COUNTY, NJ.

**Activity Progress Narrative:**

Construction of Barnegat Senior Apartments is 100% complete. The project consists of 1 property with 5 CDBG units, which are all occupied.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	5/5
# of Multifamily Units	4	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	5/5	0/0	5/5	100.00
# Renter Households	4	0	4	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-03017-LMI-R3E

**Activity Title:** DIAMOND ROAD LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,675.00
<b>Total Budget</b>	\$0.00	\$10,675.00
<b>Total Obligated</b>	\$0.00	\$10,675.00
<b>Total Funds Drawdown</b>	\$10,675.00	\$10,675.00
<b>Program Funds Drawdown</b>	\$10,675.00	\$10,675.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,675.00	\$10,675.00
New Jersey Housing Mortgage Finance Agency	\$10,675.00	\$10,675.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

Diamond Road expended \$10,675.00 in this quarter. Construction is 100% complete. The project consists of 1 CDBG funded unit and is occupied.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/0





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/0
# of Singlefamily Units	1	1/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/0	0/0	1/0	100.00
# Renter Households	1	0	1	1/0	0/0	1/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03034-LMI-R3E</b>
<b>Activity Title:</b>	<b>PALISADES AVENUE LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3E

**Projected Start Date:**  
06/02/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,437,555.30
<b>Total Budget</b>	(\$62,444.70)	\$2,437,555.30
<b>Total Obligated</b>	(\$62,444.70)	\$2,437,555.30
<b>Total Funds Drawdown</b>	\$0.00	\$11,743.30
<b>Program Funds Drawdown</b>	\$0.00	\$11,743.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,743.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$11,743.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
13 LMI UNITS OF SPECIAL NEEDS HOUSING IN HUDSON COUNTY, NJ.

**Location Description:**  
1514-1518 PALISADES AVENUE, UNION CITY, NJ.

**Activity Progress Narrative:**  
Construction of Palisade Avenue Supportive Housing is 67% 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:** SNH-HMFA-03132-LMI-R3E

**Activity Title:** ZEBRA WAY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,570,177.52
<b>Total Budget</b>	\$693,813.85	\$1,570,177.52
<b>Total Obligated</b>	\$693,813.85	\$1,570,177.52
<b>Total Funds Drawdown</b>	\$1,295,999.85	\$1,570,177.52
<b>Program Funds Drawdown</b>	\$1,295,999.85	\$1,570,177.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,295,999.85	\$1,570,177.52
New Jersey Housing Mortgage Finance Agency	\$1,295,999.85	\$1,570,177.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$1,295,999.85 this quarter. Construction is 78% 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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3E</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/02/2017

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,847.53
<b>Total Budget</b>	\$0.00	\$65,847.53
<b>Total Obligated</b>	\$0.00	\$65,847.53
<b>Total Funds Drawdown</b>	\$0.00	\$65,847.53
<b>Program Funds Drawdown</b>	\$0.00	\$65,847.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,847.53
New Jersey Housing Mortgage Finance Agency	\$0.00	\$65,847.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction of Conover Street 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-03147-LMI-R3E  
**Activity Title:** ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$231,375.56
<b>Total Budget</b>	\$0.00	\$231,375.56
<b>Total Obligated</b>	\$0.00	\$231,375.56
<b>Total Funds Drawdown</b>	\$52,764.71	\$231,375.56
<b>Program Funds Drawdown</b>	\$52,764.71	\$231,375.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,764.71	\$231,375.56
New Jersey Housing Mortgage Finance Agency	\$52,764.71	\$231,375.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 expended \$52,764.71 this quarter. Construction 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-03243-LMI-R3E

**Activity Title:** American Legion Veterans Affordable Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,000.00
<b>Total Budget</b>	\$40,000.00	\$40,000.00
<b>Total Obligated</b>	\$40,000.00	\$40,000.00
<b>Total Funds Drawdown</b>	\$39,827.40	\$39,827.40
<b>Program Funds Drawdown</b>	\$39,827.40	\$39,827.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,827.40	\$39,827.40
New Jersey Housing Mortgage Finance Agency	\$39,827.40	\$39,827.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING IN Hoboken in Hudson county

**Location Description:**

Hoboken in Hudson County

**Activity Progress Narrative:**

American Legion Veterans Affordable Housing expended \$39,827.40 this quarter. Construction will begin in 2018.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-03249-LMI-R3E

**Activity Title:** Garfield Support Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$140,000.00	\$140,000.00
<b>Total Obligated</b>	\$140,000.00	\$140,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING

**Location Description:**

710 Anthony Ave, Toms River 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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3E</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$558,176.38
<b>Total Budget</b>	\$0.00	\$558,176.38
<b>Total Obligated</b>	\$0.00	\$558,176.38
<b>Total Funds Drawdown</b>	\$198,184.29	\$326,659.30
<b>Program Funds Drawdown</b>	\$198,184.29	\$326,659.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$152,591.68	\$326,911.30
New Jersey Housing Mortgage Finance Agency	\$152,591.68	\$326,911.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR3E

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,275,768.74
<b>Total Budget</b>	\$0.00	\$3,275,768.74
<b>Total Obligated</b>	\$0.00	\$3,275,768.74
<b>Total Funds Drawdown</b>	\$871,696.63	\$2,521,823.18
<b>Program Funds Drawdown</b>	\$871,696.63	\$2,521,823.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$874,663.25	\$2,524,005.33
New Jersey Department of Community Affairs	\$874,663.25	\$2,524,005.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The program will provide grants to new and existing owners of rental properties with one to twenty-five units which sustained damage from Superstorm Sandy. Awards will be up to \$50000 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) helps repair Sandy-damaged rental properties with 25 housing units or less by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the third quarter, 328 properties (representing 455 units) completed construction through the program, and 93 properties (representing 157 units) were under construction. Also, 409 of the completed housing units were leased at affordable rates to LMI tenants.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	8	328/0





# of Substantially Rehabilitated	9	186/0
# of Elevated Structures	5	140/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	455/0
# of Singlefamily Units	5	453/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	12	16	284/0	125/0	409/0	100.00
# Renter Households	4	12	16	284/0	125/0	409/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SUR-DCA-LMI-R3E

**Activity Title:** SUR DCA LMI R3E

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01RentHsgR3E

**Project Title:**

Rental Housing

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,552.00
<b>Total Budget</b>	\$0.00	\$62,552.00
<b>Total Obligated</b>	\$0.00	\$62,552.00
<b>Total Funds Drawdown</b>	\$9,506.02	\$12,790.04
<b>Program Funds Drawdown</b>	\$9,506.02	\$12,790.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,506.02	\$12,790.04
New Jersey Department of Community Affairs	\$9,506.02	\$12,790.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR5E	SUR-DCA-LMI-R5E	SUR DCA LMI R5E	General Account

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

LRRP (SUR-DCA-LMI-R3E) has processed one initial payment and one 2nd payment for this quarter. To date, four displaced households have been processed for permanent displacement payment vouchers. The program continues to process, interview and determine the eligibility status for residents who 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	1	0	1	4/0	0/0	4/0	100.00
# Renter Households	1	0	1	4/0	0/0	4/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: S01RentHsgR4 / Rental Housing

<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R4</b>

**Activity 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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,672,112.77



<b>Total Budget</b>	\$0.00	\$3,672,112.77
<b>Total Obligated</b>	\$0.00	\$3,672,112.77
<b>Total Funds Drawdown</b>	\$81,604.44	\$3,365,163.60
<b>Program Funds Drawdown</b>	\$81,604.44	\$3,365,163.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$81,604.44	\$3,365,163.60
New Jersey Department of Community Affairs	\$81,604.44	\$3,365,163.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

The Landlord Incentive Program assisted 594 households. As of August 31, 2017, all landlord grants ended. Final expenditures were made this quarter. Accomplishments associated with this activity have been moved to Round 5.

## 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	-61	-533	-594	0/0	0/0	0/1	0
# Renter Households	-61	-533	-594	0/0	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	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0010-LMI-R4-LONG BRANCH</b>
<b>Activity Title:</b>	<b>NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SIT</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$744,857.00
<b>Total Budget</b>	\$112,481.00	\$744,857.00
<b>Total Obligated</b>	\$112,481.00	\$744,857.00
<b>Total Funds Drawdown</b>	\$112,481.00	\$744,857.00
<b>Program Funds Drawdown</b>	\$112,481.00	\$744,857.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,481.00	\$744,857.00
New Jersey Department of Community Affairs	\$112,481.00	\$744,857.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0010-LMI-R3-LONG BRANCH	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SITE	General Account

**Activity Description:**

The project known as Long Branch NEP Scattered Site Redevelopment Initiative which will consist of the acquisition and new construction of Five units for rent located in Long Branch New Jersey.

**Location Description:**

186 Monmouth Ave. and 373 Westwood, Long Branch, Monmouth County, New Jersey

**Activity Progress Narrative:**

Project construction and occupancy of 5 dwelling units completed. Project close out and measure-metric reporting occurred in Quarter 4 of 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/1
# of Multifamily Units	5	5/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/1	0/0	5/1	100.00
# Renter Households	5	0	5	5/1	0/0	5/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R4-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,040.00
<b>Total Budget</b>	\$0.00	\$134,040.00
<b>Total Obligated</b>	\$0.00	\$134,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,040.00
<b>Program Funds Drawdown</b>	\$0.00	\$134,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,040.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R1 OAKWOOD AVENUE REDEVELOPMENT	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R2 OAKWOOD AVENUE REDEVELOPMENT	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT	NEP DCA 0065 LMI R3 OAKWOOD AVENUE REDEVELOPMENT	General Account

**Activity Description:**

1 Low Moderate Income units of affordable rental housing in Orange, Essex County.

**Location Description:**



### Activity Progress Narrative:

This activity is complete.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/1	
# of Multifamily Units	0		7/1	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/1	0/0	7/1	100.00
# Renter Households	0	0	0	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-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	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,535.00
Total Budget	\$0.00	\$86,535.00
Total Obligated	\$0.00	\$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
Most Impacted and Distressed 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

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**Grantee Activity Number:** NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK  
CONDOMINIUMS

**Activity Title:** NEP DCA 0153 LMI R4 CLIFFSIDE PARK  
CONDOMINIUMS

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,725.00
<b>Total Budget</b>	\$0.00	\$317,725.00
<b>Total Obligated</b>	\$0.00	\$317,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$317,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$317,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$317,725.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a 4 unit for sale condo complex located at 148 Oakwood Avenue, Cliffside Park.

**Location Description:**

148 Oakwood Avenue, Cliffside Park.

**Activity Progress Narrative:**

Construction is complete and affordable units are occupied. Metrics will be reported next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

**Activity Title:** NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$284,030.00
Total Budget	\$0.00	\$284,030.00
Total Obligated	\$0.00	\$284,030.00
Total Funds Drawdown	\$0.00	\$284,030.00
Program Funds Drawdown	\$0.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,030.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 complete and affordable units are occupied. Metrics will be reported next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,072.00
<b>Total Budget</b>	\$0.00	\$98,072.00
<b>Total Obligated</b>	\$0.00	\$98,072.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,072.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,072.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,072.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK	General Account

### 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 complete and affordable units are occupied. Metrics will be reported next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0226-LMI-R4-PIERCES WOODS</b>
<b>Activity Title:</b>	<b>NEP DCA 0226 LMI R4 PIERCE'S WOODS</b>

**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	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,406.00
Total Budget	\$0.00	\$500,406.00
Total Obligated	\$0.00	\$500,406.00
Total Funds Drawdown	\$0.00	\$500,406.00
Program Funds Drawdown	\$0.00	\$500,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,406.00
Most Impacted and Distressed 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 Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR5E	NEP-DCA-0226-LMI-R5E-PIERCES WOODS	NEP DCA 0226 LMI R5E PIERCE'S WOODS	General Account

**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:**

The new construction of six (6) single family detached dwelling structures is 85 % complete. Three (3) of the six (6) structures are 100 % complete. The 3 completed structures are located at 489 Baldwin Avenue, Berkeley Township, NJ 08721, 492 Baldwin Avenue, Berkeley Township, NJ 08721 and 493 Baldwin Avenue, Berkeley Township, NJ



08721. Addresses have yet to be assigned for the 4th , 5th and 6th project structures.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-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:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,900.00
<b>Total Budget</b>	\$0.00	\$18,900.00
<b>Total Obligated</b>	\$0.00	\$18,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0227-LMI-R3-WAYNE STREET	NEP DCA 0227 LMI R3 WAYNE STREET AFFRDABLE HOUSING	General Account

**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:**

Project is complete. This 4 unit rental building is fully occupied. Final Payment has been completed and metrics were previously reported. The addresses of the four (4) rental apartments at 156 Wayne Street , Perth Amboy , NJ 08861 are Units F1, F2, R1 and R2.



## 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	4/1
# of Singlefamily Units	0	4/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	0/0	4/1	100.00
# Renter Households	0	0	0	4/1	0/0	4/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	(\$100,000.00)	\$300,000.00
<b>Total Obligated</b>	(\$100,000.00)	\$300,000.00
<b>Total Funds Drawdown</b>	\$60,000.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$60,000.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,000.00	\$60,000.00
New Jersey Department of Community Affairs	\$60,000.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction is 15 % complete for the rehabilitation of three (3) detached single family dwelling structures located at 13 Highland Avenue, Middletown Township NJ 07737, 7 Sycamore Avenue, Middletown Township NJ , 07748 and 683 Monmouth Avenue, Middletown Township, NJ 07758.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0289-LMI-R4-TOMS RIVER TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0289 LMI R4 TOMS RIVER TOWNSHIP</b>

**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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,519.00
<b>Total Budget</b>	(\$112,481.00)	\$187,519.00
<b>Total Obligated</b>	(\$112,481.00)	\$187,519.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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**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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,000.00
<b>Total Budget</b>	\$0.00	\$163,000.00
<b>Total Obligated</b>	\$0.00	\$163,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$163,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$163,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Rehabilitation construction of three (3) detached single family dwelling structures is 78 % complete. The addresses are 213 Ashland Avenue, Egg Harbor Township, NJ 08234 , 4 Dorset Avenue, Egg Harbor Township, NJ 08234 and 105 Martin Avenue, Egg Harbor Township, NJ 08234.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP  
**Activity Title:** NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$215,000.00	\$215,000.00
<b>Program Funds Drawdown</b>	\$215,000.00	\$215,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$215,000.00	\$215,000.00
New Jersey Department of Community Affairs	\$215,000.00	\$215,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Rehabilitation of three (3) detached single family dwelling structures is 85 % complete. The property addresses are 622 Green Grove Road, Neptune Township, NJ 07753, 1811 McBride Avenue, Neptune Township, NJ 07753 and 1815 Milton Avenue, Neptune Township, NJ 07753.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0293-LMI-R4-NEWARK CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0293 LMI R4 NEWARK CITY</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$295,766.10
<b>Total Budget</b>	\$0.00	\$295,766.10
<b>Total Obligated</b>	\$0.00	\$295,766.10
<b>Total Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$85,000.00
New Jersey Department of Community Affairs	\$0.00	\$85,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Rehabilitation of one (1) single family dwelling structure located at 876 -878 So. 17th Street, Newark, NJ 07108 and one (1) two family dwelling structure located at 39 Stone Street Apt 1 and Apt. 2, Newark, NJ 07104 . Construction is 90 % complete on these three ( 3) dwelling units.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,000.00
<b>Total Budget</b>	\$0.00	\$275,000.00
<b>Total Obligated</b>	\$0.00	\$275,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$75,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,000.00
New Jersey Department of Community Affairs	\$0.00	\$75,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Rehabilitation - construction is 95 % complete for two (2) single family detached dwelling structures located at 539 Garden Avenue, Woodbridge , NJ 07095 and 47 Homestead Avenue, Woodbridge, NJ 07001.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0295-LMI-R4-ELIZABETH CITY

**Activity Title:** NEP DCA 0295 LMI R4 ELIZABETH 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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$115,000.00	\$115,000.00
<b>Program Funds Drawdown</b>	\$115,000.00	\$115,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$115,000.00	\$115,000.00
New Jersey Department of Community Affairs	\$115,000.00	\$115,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction is 35 % complete. Project consists of the new construction of two (2) two family dwelling structures (4 units) and the rehabilitation of one (1) single family dwelling structure and the rehabilitation of one (1) two family dwelling structure (3) units for a total of seven (7) units. The addresses are as follows - 23 South Reid Street, Elizabeth, NJ 07201, 246 East Jersey St Unit 1 and 2, Elizabeth, NJ 07206, 326 Magnolia Avenue Unit 1 and 2, Elizabeth, NJ 07206 and 339 Marshall Street Unit 1 and Unit 2, Elizabeth, NJ 07206.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Construction is 95 % complete for the rehabilitation of three (3) single family dwelling structures located at 1516 Bergen Avenue, Linden, NJ 07036, 428 Fourth Avenue, Linden, NJ 07036 and 601 Harrison Place, Linden, NJ 07036.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,575,859.74
<b>Total Budget</b>	\$1,100,000.00	\$1,575,859.74
<b>Total Obligated</b>	\$1,100,000.00	\$1,575,859.74
<b>Total Funds Drawdown</b>	\$177,311.54	\$628,928.98
<b>Program Funds Drawdown</b>	\$177,311.54	\$628,928.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$127,142.21	\$629,702.84
New Jersey Department of Community Affairs	\$127,142.21	\$629,702.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This activity consists of 11 grants. Five of the 11 grant projects have previously been reported as complete and occupied. Those 5 completed and occupied projects being Central Orange Village, LLC with 7 occupied rental units, 324 Fourth LLC with 4 occupied rental units, Rukenstein and Associates with 4 occupied rental units, Greater Plainfield Habitat for Humanity with 1 homeowner occupied unit located in Plainfield, NJ and A and A Construction, Inc. with 6 occupied rental units. Construction wise, the remaining 6 projects are 100 % complete and marketing efforts continue for those 6 projects.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/1
# of Singlefamily Units	0	7/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/1	1/0	7/1	100.00
# Renter Households	0	0	0	6/1	1/0	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	



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R4</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R4</b>

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,912.13
<b>Total Budget</b>	\$5,000.00	\$36,912.13
<b>Total Obligated</b>	\$5,000.00	\$36,912.13
<b>Total Funds Drawdown</b>	\$4,751.24	\$35,407.05
<b>Program Funds Drawdown</b>	\$4,751.24	\$35,407.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,094.92	\$35,407.05
New Jersey Housing Mortgage Finance Agency	\$39,094.92	\$35,407.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

In this quarter, expenditures were 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

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**Grantee Activity Number:** SRP-DCA-LMI-R4

**Activity Title:** SRP DCA LMI R4

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**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**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$500,000.00	\$500,000.00
<b>Total Obligated</b>	\$500,000.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## 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: S01RentHsgR5 / Rental Housing

**Grantee Activity Number:** INCLL-DCA-LMI-R5

**Activity Title:** INCENTIVE FOR LANDLORDS DCA LMI R5

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$283,727.07

**Total Budget**

\$0.00

\$283,727.07

**Total Obligated**

\$0.00

\$283,727.07

**Total Funds Drawdown**

\$1,076.91

\$1,076.91

**Program Funds Drawdown**

\$1,076.91

\$1,076.91

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,387.64

\$1,387.64

New Jersey Department of Community Affairs

\$1,387.64

\$1,387.64



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	General Account

### Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

The Landlord Incentive Program assisted 594 households. As of August 31, 2017, all landlord grants ended. Final expenditures were made this quarter.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	61	533	594	61/0	533/0	594/0	100.00
# Renter Households	61	533	594	61/0	533/0	594/0	100.00

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R5</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R5</b>

**Activity Category:**  
Capacity building for nonprofit or public entities

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Area ( )

**National Objective:**  
N/A

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Redevelopment Authority

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,659.05
<b>Total Budget</b>	\$0.00	\$436,659.05
<b>Total Obligated</b>	\$0.00	\$436,659.05
<b>Total Funds Drawdown</b>	\$13,231.05	\$16,838.05
<b>Program Funds Drawdown</b>	\$13,231.05	\$16,838.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,231.05	\$16,838.05
New Jersey Redevelopment Authority	\$13,231.05	\$16,838.05
<b>Most Impacted and Distressed Expended</b>	\$16,838.05	\$16,838.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

**Location Description:**

Counties: Atlantic-Bergen-Cape May-Essex-Hudson-Middlesex-Monmouth-Ocean and Union.

**Activity Progress Narrative:**

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by Premier Community Development Corporation (Elmwood Gardens).

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	4/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RAP-HRB-LMI-R5  
**Activity Title:** RAP-HMFA-HRB-LMI-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$804,161.45
<b>Total Budget</b>	\$500,000.00	\$804,161.45
<b>Total Obligated</b>	\$500,000.00	\$804,161.45
<b>Total Funds Drawdown</b>	\$220,497.50	\$359,053.50
<b>Program Funds Drawdown</b>	\$220,497.50	\$359,053.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$220,497.50	\$359,053.50
New Jersey Housing Mortgage Finance Agency	\$220,497.50	\$359,053.50
<b>Most Impacted and Distressed Expended</b>	\$359,053.50	\$359,053.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 79 households that are LMI applicants this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-5	-3	-8	50/0	29/0	79/0	100.00
# Renter Households	-5	-3	-8	50/0	29/0	79/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-LMI-R5</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-LMI-R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$31,662.25	\$42,034.10
<b>Program Funds Drawdown</b>	\$31,662.25	\$42,034.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,662.25	\$42,034.10
New Jersey Housing Mortgage Finance Agency	\$31,662.25	\$42,034.10
<b>Most Impacted and Distressed Expended</b>	\$42,034.10	\$42,034.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the expenditure of dollars

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

Program Delivery Expenses for RAP include salaries, expense of copiers, postage, etc.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-UN-R5</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-UN-R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$22,018.73	\$30,504.78
<b>Program Funds Drawdown</b>	\$22,018.73	\$30,504.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,018.73	\$30,504.78
New Jersey Housing Mortgage Finance Agency	\$22,018.73	\$30,504.78
<b>Most Impacted and Distressed Expended</b>	\$30,504.78	\$30,504.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the expenditure of dollars

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

Program Delivery Expenses for the RAP program include salaries and office expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RAP-RREM-LMI-R5  
**Activity Title:** RAP-HMFA-RREM-LMI-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,509,883.31
<b>Total Budget</b>	(\$500,000.00)	\$4,509,883.31
<b>Total Obligated</b>	(\$500,000.00)	\$4,509,883.31
<b>Total Funds Drawdown</b>	\$1,011,251.50	\$1,684,555.55
<b>Program Funds Drawdown</b>	\$1,011,251.50	\$1,684,555.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,011,251.50	\$1,684,555.55
New Jersey Housing Mortgage Finance Agency	\$1,011,251.50	\$1,684,555.55
<b>Most Impacted and Distressed Expended</b>	\$1,684,555.55	\$1,684,555.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the RREM programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 377 households, all of which are either low or moderate income.

**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	6	0	6	244/0	133/0	377/0	100.00
# Renter Households	6	0	6	244/0	133/0	377/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** RAP-RREM-UN-R5  
**Activity Title:** RAP-HMFA-RREM-UN-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,824,670.29
<b>Total Budget</b>	\$0.00	\$3,824,670.29
<b>Total Obligated</b>	\$0.00	\$3,824,670.29
<b>Total Funds Drawdown</b>	\$885,631.00	\$1,425,311.00
<b>Program Funds Drawdown</b>	\$885,631.00	\$1,425,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$885,631.00	\$1,425,311.00
New Jersey Housing Mortgage Finance Agency	\$885,631.00	\$1,425,311.00
<b>Most Impacted and Distressed Expended</b>	\$1,425,311.00	\$1,425,311.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 361 households, all of which are urgent need. Adjustments have been made to the beneficiaries to reconcile the program data.

**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	-26	0/0	0/0	361/0	0.00
# Renter Households	0	0	-26	0/0	0/0	361/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R5</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,154.72
<b>Total Budget</b>	(\$5,000.00)	\$57,154.72
<b>Total Obligated</b>	(\$5,000.00)	\$57,154.72
<b>Total Funds Drawdown</b>	\$17,582.03	\$17,582.03
<b>Program Funds Drawdown</b>	\$17,582.03	\$17,582.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,582.03	\$17,582.03
New Jersey Housing Mortgage Finance Agency	\$17,582.03	\$17,582.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

Expenditures this quarter were made for staff support. One additional homeowner was assisted in this quarter. This program will now begin the process of closeout.



## 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	347	347	0/0	347/0	347/0	100.00
# Owner Households	0	347	347	0/0	347/0	347/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: S01RentHsgR5E / Rental Housing

**Grantee Activity Number:** LMF-HMFA-03176-LMI-R5E

**Activity Title:** OCEAN FAMILY LMI R5E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

N/A

**To Date**

\$7,900,000.00

**Total Budget**

\$7,900,000.00

\$7,900,000.00

**Total Obligated**

\$7,900,000.00

\$7,900,000.00



<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC COUNTY NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03182-LMI-R5E</b>
<b>Activity Title:</b>	<b>SEASIDE SENIOR APARTMENTS R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-LMI-R5E</b>
<b>Activity Title:</b>	<b>LMF MULTI FAMILY LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$285,675,350.59
<b>Total Budget</b>	(\$7,900,000.00)	\$285,675,350.59
<b>Total Obligated</b>	(\$7,900,000.00)	\$285,875,350.59
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

**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

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R5E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,924,778.69
<b>Total Budget</b>	(\$1,000,000.00)	\$3,924,778.69
<b>Total Obligated</b>	(\$1,000,000.00)	\$3,812,297.69
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4	General Account

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned 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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R5E</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,988.79
<b>Total Budget</b>	\$5,084.00	\$1,000,988.79
<b>Total Obligated</b>	\$5,084.00	\$1,000,988.79
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Delivery costs associated with the special needs housing program.

**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

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<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R5E</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,370,772.00
<b>Total Budget</b>	(\$500,000.00)	\$2,370,772.00
<b>Total Obligated</b>	(\$500,000.00)	\$2,370,772.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account

**Activity Description:**

The program will provide grants to new and existing owners of rental properties with one to twenty-five units which sustained damage from Superstorm Sandy. Awards will be up to \$50000 per eligible rental unit.

**Location Description:**



Property must be located in the State of 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

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## Project # / Title: S01SupSrvsR1 / Supportive Services

**Grantee Activity Number:** SSP-DEP-UN-R1-MOSQUITO CONTROL

**Activity Title:** SSP DEP MOSQUITO CONTROL UN R1

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Supportive Services

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$77,187.00
<b>Total Budget</b>	\$0.00	\$77,187.00
<b>Total Obligated</b>	\$0.00	\$77,187.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,187.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,187.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,187.00
<b>Most Impacted and Distressed Expended</b>	\$77,187.00	\$77,187.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

To provide funding for the control of the mosquito population within the nine sandy-impacted counties.

### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

### Activity Progress Narrative:

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources 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-R1-MOSQUITO SURVEILLANCE  
**Activity Title:** SSP UN R1 DOH MOSQUITO SURVEILLANCE

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Supportive Services

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$221,879.77
<b>Total Budget</b>	\$0.00	\$221,879.77
<b>Total Obligated</b>	\$0.00	\$221,879.77
<b>Total Funds Drawdown</b>	\$0.00	\$221,879.77
<b>Program Funds Drawdown</b>	\$0.00	\$221,879.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221,879.77
New Jersey Department of Health and Senior Services	\$0.00	\$221,879.77
<b>Most Impacted and Distressed Expended</b>	\$221,879.77	\$221,879.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide funding for the outreach, education and testing of mosquito-borne viruses to the local Departments of Health.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01SupSrvsR2 / Supportive Services

**Grantee Activity Number:** SSP-DEP-UN-R2-MOSQUITO CONTROL

**Activity Title:** SSP DEP UN R2 MOSQUITO CONTROL

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01SupSrvsR2

**Project Title:**

Supportive Services

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

N/A

\$209,776.06

**Total Budget**

\$0.00

\$209,776.06

**Total Obligated**

\$0.00

\$209,776.06

**Total Funds Drawdown**

\$0.00

\$209,776.06

**Program Funds Drawdown**

\$0.00

\$209,776.06

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$209,776.06

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$209,776.06





<b>Most Impacted and Distressed Expended</b>	\$203,887.58	\$203,887.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide funding for the control of the mosquito population within the nine sandy-impacted counties.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE  
**Activity Title:** SSP DOH UN R2 MOSQUITO SURVEILLANCE

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Supportive Services

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$203,092.27
<b>Total Budget</b>	\$0.00	\$203,092.27
<b>Total Obligated</b>	\$0.00	\$203,092.27
<b>Total Funds Drawdown</b>	\$0.00	\$203,092.27
<b>Program Funds Drawdown</b>	\$0.00	\$203,092.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$203,092.27
New Jersey Department of Health and Senior Services	\$0.00	\$203,092.27
<b>Most Impacted and Distressed Expended</b>	\$203,092.27	\$203,092.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide funding for the outreach, education and testing of mosquito-borne viruses to the local Departments of Health.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01SupSrvsR3 / Supportive Services

**Grantee Activity Number:** SSP-DEP-UN-R3-MOSQUITO CONTROL

**Activity Title:** SSP DEP MOSQUITO CONTROL UN R3

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01SupSrvsR3

**Project Title:**

Supportive Services

**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

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2017**

**To Date**

**Total Budget**

N/A

\$518,820.56

**Total Obligated**

\$0.00

\$518,820.56

**Total Funds Drawdown**

\$0.00

\$518,820.56

**Program Funds Drawdown**

\$0.00

\$518,820.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$518,820.56

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$518,820.56



<b>Most Impacted and Distressed Expended</b>	\$471,817.22	\$471,817.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide funding for the control of the mosquito population within the nine sandy-impacted counties.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DOH-UN-R3-MOSQUITO SURVEILLANCE</b>
<b>Activity Title:</b>	<b>SSP DOH UN R3 MOSQUITO SURVEILLANCE</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**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	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,592.21
<b>Total Budget</b>	\$0.00	\$62,592.21
<b>Total Obligated</b>	\$0.00	\$62,592.21
<b>Total Funds Drawdown</b>	\$0.00	\$62,592.21
<b>Program Funds Drawdown</b>	\$0.00	\$62,592.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,592.21
New Jersey Department of Health and Senior Services	\$0.00	\$62,592.21
<b>Most Impacted and Distressed Expended</b>	\$62,592.21	\$62,592.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SSP UN R1 DOH MOSQUITO SURVEILLANCE	General Account
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR2	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	SSP DOH UN R2 MOSQUITO SURVEILLANCE	General Account

**Activity Description:**

To provide funding for the outreach, education and testing of mosquito-borne viruses to the local Departments of Health.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.



## 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

Oct 1 thru Dec 31, 2017

To Date

1742



<b>Total Projected Budget from All Sources</b>	N/A	\$1,105,769.45
<b>Total Budget</b>	\$0.00	\$1,105,769.45
<b>Total Obligated</b>	\$0.00	\$1,105,769.45
<b>Total Funds Drawdown</b>	\$30,957.41	\$1,043,201.28
<b>Program Funds Drawdown</b>	\$30,957.41	\$1,043,201.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,043.63	\$1,043,287.50
New Jersey Department of Community Affairs	\$31,043.63	\$1,043,287.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non profit housing counseling agencies, on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of December 31, 2017, a total of 5909 Sandy-impacted households had received housing counseling services through the program, and approximately \$4.1 million was expended. This past quarter 734 persons were assisted.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/1	0/0	0/1	0
# of Cases closed	0	0	0	0/1	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	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

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**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$369,593.27
<b>Total Budget</b>	\$196,694.81	\$369,593.27
<b>Total Obligated</b>	\$196,694.81	\$369,593.27
<b>Total Funds Drawdown</b>	\$418.73	\$120,878.69
<b>Program Funds Drawdown</b>	\$418.73	\$120,878.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$384.67)	\$120,494.02
New Jersey Department of Community Affairs	(\$384.67)	\$120,494.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

**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. LHRP has provided lead hazard reduction services to a cumulative total of 10 units. LHRP is in the process of closing out this grant. Accomplishments associated with this activity have been moved to Round 5.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-8	0/1



# of Elevated Structures	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-10	0/0
# of Singlefamily Units	-10	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-10	0	-10	0/2	0/0	0/2	0
# Owner Households	-8	0	-8	0/1	0/0	0/1	0
# Renter Households	-2	0	-2	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	



<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>HOMELESS HOUSING LMI R4</b>

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,790,047.00
<b>Total Budget</b>	\$0.00	\$7,790,047.00
<b>Total Obligated</b>	\$0.00	\$7,790,047.00
<b>Total Funds Drawdown</b>	\$1,513,349.28	\$7,632,839.98
<b>Program Funds Drawdown</b>	\$1,513,349.28	\$7,632,839.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$593,401.98	\$7,632,839.98
New Jersey Department of Community Affairs	\$593,401.98	\$7,632,839.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

The Tenant Based Rental Assistance (TBRA) Program assisted 1 additional tenant bringing the total number assisted to 1,788 households. Additional funds were expended in Round 5.

**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	-1655	-132	-1787	0/1	0/0	0/1	0	
# Renter Households	-1655	-132	-1787	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	

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<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R4-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SSP DEP MOSQUITO CONTROL UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**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 ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$480,888.38
<b>Total Budget</b>	\$0.00	\$480,888.38
<b>Total Obligated</b>	\$0.00	\$480,888.38
<b>Total Funds Drawdown</b>	\$0.00	\$334,309.67
<b>Program Funds Drawdown</b>	\$0.00	\$334,309.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$334,309.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$334,309.67
<b>Most Impacted and Distressed Expended</b>	\$293,459.78	\$293,459.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR2	SSP-DEP-UN-R2-MOSQUITO CONTROL	SSP DEP UN R2 MOSQUITO CONTROL	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR3	SSP-DEP-UN-R3-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account

**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:**



This quarter revisions were made to this activity's Action Plan including but not limited to MID/URN budgets.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	21/21

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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## Project # / Title: S01SupSrvsR5 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R5

**Activity Title:** HCS DCA LMI R5

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs



Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,689,085.89
<b>Total Budget</b>	\$0.00	\$3,689,085.89
<b>Total Obligated</b>	\$0.00	\$3,689,085.89
<b>Total Funds Drawdown</b>	\$486,371.99	\$528,667.89
<b>Program Funds Drawdown</b>	\$486,371.99	\$528,667.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$486,371.99	\$528,667.89
New Jersey Department of Community Affairs	\$486,371.99	\$528,667.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account

### 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:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non profit housing counseling agencies, on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of December 31, 2017, 4389 (75% of al households served) Low Mod Sandy-impacted households had received housing counseling services through the program, and approximately \$4.1 million was expended. This past quarter 734 persons were assisted.

## 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	2709	546	4147	15757/0	3190/0	19839/0	95.50
# of Cases closed	2709	546	4147	17770/0	3681/0	22343/0	96.01

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-438	765	734	3973/0	923/0	5303/0	92.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources 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-R5

**Activity Title:** LHR DCA LMI R5

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Oct 1 thru Dec 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,632,363.05
<b>Total Budget</b>	(\$196,694.81)	\$3,632,363.05
<b>Total Obligated</b>	(\$196,694.81)	\$3,632,363.05
<b>Total Funds Drawdown</b>	\$71,739.92	\$71,739.92
<b>Program Funds Drawdown</b>	\$71,739.92	\$71,739.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,739.92	\$71,739.92
New Jersey Department of Community Affairs	\$71,739.92	\$71,739.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LHR DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR3	LHR-DCA-LMI-R3	LHR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR4	LHR-DCA-LMI-R4	LHR DCA LMI R4	General Account

**Activity Description:**

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



### Activity Progress Narrative:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs (DCA) direct program and program delivery expenses for the one remaining LHRP subrecipient, which is in the process of closing out their grant. LHRP has provided lead hazard reduction services to a cumulative total of 10 units. LHRP is in the process of closing out this grant.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/0
# of Singlefamily Units	10	10/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	0	10	8/0	0/0	10/0	80.00
# Owner Households	8	0	10	8/0	0/0	10/0	80.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R5</b>
<b>Activity Title:</b>	<b>HOMELESS HOUSING LMI R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,625,632.12
<b>Total Budget</b>	\$0.00	\$13,625,632.12
<b>Total Obligated</b>	\$0.00	\$13,625,632.12
<b>Total Funds Drawdown</b>	\$1,188,981.50	\$1,188,981.50
<b>Program Funds Drawdown</b>	\$1,188,981.50	\$1,188,981.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,991,170.05	\$1,991,170.05
New Jersey Department of Community Affairs	\$1,991,170.05	\$1,991,170.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-DCA-LMI-R1	SSP DCA TBRA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-DCA-LMI-R2	SSP DCA TBRA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-DCA-LMI-R3	SSP DCA TBRA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-DCA-LMI-R4	SSP DCA TBRA LMI R4	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:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



## Activity Progress Narrative:

Reimbursement in the amount of \$1,991,170.05 was made this quarter from Round 5. Additional funds were reimbursed in Round 4.

## 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	132	1656	1788	132/0	1656/0	1788/0	100.00
# Renter Households	132	1656	1788	132/0	1656/0	1788/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	35	357
Monitoring Visits	15	86
Audit Visits	0	0
Technical Assistance Visits	19	233
Monitoring/Technical Assistance Visits	1	38
Report/Letter Issued	35	241

