Grantee: New Jersey

Grant: B-13-DS-34-0001

April 1, 2019 thru June 30, 2019 Performance Report
Grant Number: B-13-DS-34-0001
Grantee Name: New Jersey
Grant Award Amount: $4,174,429,000.00
LOCCS Authorized Amount: $4,174,429,000.00
Total Budget: $4,211,239,911.48

Disasters:
Declaration Number
FEMA-4086-NJ

Narratives
Disaster Damage:

Recovery Needs:

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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 second quarter of 2019 (April-June).

This QPR shows that, through June 30, 2019, the State expended more than $3.12B in CDBG-DR funds, including approximately $12.5M in Program Income. As of the second quarter of 2019, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 55.2 percent of the State’s total CDBG-DR expenditures.

The report that follows highlights the State’s continued progress in executing CDBG-DR recovery programs.

HOUSING RECOVERY ACTIVITIES:

The RREM Program, 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 June 30, 2019, of the approximately 7,266 homeowners participating in RREM, 6,431 had completed construction. Also, more than $941M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to $150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives needed assistance. As of June 30, 2019, 216 projects had completed construction and more than $36M in program funding had been disbursed to eligible participants.

In the second quarter of 2019, the State began accepting applications for the Supplemental Fund, which is exclusively for homeowners in the RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. At the start of the 60-day application period on June 26th, 839 homeowners were able to apply.

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, homelessness prevention, budgeting, rental guidance, and utility help. As of June 30, 2019, 10,374 Sandy-impacted households of low-to-moderate income received housing counseling services through the program and approximately $7.3M was expended. In the second quarter of 2019, 600 persons were assisted.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood

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 second quarter of 2019 (April-June).

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To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood
zones move out of harm’s way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in nine municipalities (Keansburg, Linden, New Milford, Ocean Township, Old Bridge, Pleasantville, Rahway, South River, and Woodbridge). Within these municipalities, 155 properties have been purchased and 102 houses demolished as of June 30, 2019. 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 June 30, 2019, 60 FRM-funded projects were complete, creating approximately 4,500 units. Another 14 projects were under construction and will create approximately 1,400 units. Two more projects have been awarded FRM funds but have not started construction. These two projects will create about 160 units. The State has awarded $15M in FRM funding to three public housing authority projects, two of which have 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 49 projects that are expected to create approximately 400 beds for individuals with special needs. As of the second quarter of 2019, 260 units were completed that allow for 307 special needs beds and about 65 units were under construction that allow for approximately 72 special needs beds. The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling $31M to 42 projects (189 housing units). As of June 30, 2019, the program had expended more than $30.2M. Twenty-four of the projects are completed and occupied, providing 92 rental units and 27 homeowner units. An additional 11 projects are completed and awaiting occupancy. The remaining seven projects are under construction.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,468 jobs. The Stronger NJ Business Loan Program, which provides loans of up to $5M to storm-impacted businesses, approved more than $84M in loans for 122 businesses as of the second quarter of 2019. Of these businesses, 116 are fully disbursed. To date, more than $79.6M has been disbursed to businesses.

The Stronger NJ Business Grant Program provides grants of up to $50,000 to storm-affected businesses. As of June 30, 2019, 1,150 small businesses have been approved for and received grants totaling $55.8M.

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

The Streetscape Program consists of 19 unique construction-related projects. At the end of the second quarter of 2019, all projects have received authorization from HUD to proceed and have executed their subrecipient agreements. Fifteen projects are complete and four projects are currently underway. To date, nearly $12.2M has been disbursed. The D&I Program consists of 19 construction-related projects, all of which received HUD authorization and have executed their subrecipient agreements. Two projects are currently underway and 17 projects are complete. Thus far, $45.4M has been disbursed for D&I projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to assist critical facilities such as hospitals, water treatment plants and wastewater facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies. Through the second quarter of 2019, two projects are in construction (Cooper Health System in Camden and South Monmouth Regional Sewage Authority in Wall Township) and the project at St. Peter’s University Hospital in New Brunswick has completed construction and initiated close out.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards and completed their environmental review. Of these projects, one is closing out, one is almost completed, one will begin construction soon, one is out to bid,
and three are in the permitting phase. For the easement acquisition component, the State continued in the second quarter of 2019 to finalize compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or are being constructed.

The State is also administering two projects developed through HUD’s Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: “Resist, Delay, Store and Discharge.” During the second quarter of 2019, the RBD Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan). Design will be completed in July 2020. The design of some components will be completed sooner, allowing construction to begin in early 2020.

The design of the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, continued during the second quarter of 2019. A design submission for 75% Resist is currently under review. Work is ongoing to secure property easements – temporary and permanent – from private and public entities for the entire project area. Public outreach efforts during the second quarter of 2019 included a public meeting in June to obtain feedback for the final design of Cove Park from the public. It is anticipated that next quarter will include a 95% Design for the Resist Alignment and a 100% Sewer System Modification (SSM) design. Additional public outreach to discuss the design of the project will continue during the next quarter.

The contracts report has been attached to the ADMIN-DCA-R5E activity.

### Project Summary

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Activities

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Grantee Activity Number: ADMIN-DCA-R1
Activity Title: DCA ADMINISTRATION R1

Activity Category: Administration

Activity Status: Completed

Project Number: S01AdmnR1

Project Title: Admin

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

Benefit Type: N/A

Completed Activity Actual End Date: 05/13/2013

National Objective: N/A

Responsible Organization: New Jersey Department of Community Affairs

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

Location Description:
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Activity Progress Narrative:
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**National Objective:** N/A  
**Activity Status:** Completed  
**Project Title:** Admin  
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**Completed Activity Actual End Date:** 05/13/2013  
**Responsible Organization:** New Jersey Economic Development Authority

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<td>Program Income Received</td>
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**Activity Description:**  
Administrative costs associated with Economic Development Authority (EDA) programs.

**Location Description:**  
36 W State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
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<th>Amount</th>
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<td>HMFA ADMINISTRATION R1</td>
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| Activity Category:     | Administration                     |
| Project Number:        | S01AdminR1                         |
| Projected Start Date:  | 05/13/2013                         |
| Benefit Type:          | ( )                                |
| National Objective:    | N/A                                |

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**Activity Description:**
Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**
637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Project # / Title: S01AdmnR2 / Admin**

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**Overall**

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New Jersey Department of Community Affairs
**Activity Description:**
Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

**Location Description:**
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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### Activity Title: EDA ADMINISTRATION R2

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**Activity Description:**
Adminstrative costs associated with Economic Development Authority (EDA) programs.

**Location Description:**
36 W State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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### Overall

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**New Jersey Housing Mortgage Finance Agency**

<table>
<thead>
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<tr>
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**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

...
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

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

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Project # / Title:  S01AdmnR3 / Admin

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

Activity Category:  Administration
Project Number:  S01AdmnR3
Projected Start Date:  06/01/2015
Benefit Type:  ( )
National Objective:  N/A

Activity Status:  Completed
Project Title:  Admin
Projected End Date:  06/01/2017
Completed Activity Actual End Date:

Responsible Organization:  New Jersey Department of Community Affairs

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Overall

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New Jersey Department of Community Affairs

$0.00 | $38,704,267.37 |
| Most Impacted and Distressed Expended | ($197,053.52) | $38,149,741.24 |
| 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:**
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Activity Description:**
Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

**Location Description:**
440 E State St, Trenton, Mercer County, New Jersey, 08608

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
No Activity Locations found.

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: ADMIN-DEP-WATER-R3
Activity Title: DEP ADMINISTRATION WATER 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: 06/01/2015

Total Projected Budget from All Sources: $0.00
Match Contributed: $0.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

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

Location Description:
440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Benefits Performance Measures
No Benefits Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Activity Category: Administration
Project Number: S01AdminR3
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: 06/01/2017
Responsible Organization: New Jersey Economic Development Authority

Overall
Total Projected Budget from All Sources N/A $264,314.31
Total Budget $0.00 $264,314.31
Total Obligated $0.00 $264,314.31
Total Funds Drawdown $0.00 $264,314.31
  Program Funds Drawdown $0.00 $264,314.31
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $264,314.31
  New Jersey Economic Development Authority $0.00 $264,314.31
Most Impacted and Distressed Expended $0.00 $261,873.10
Match Contributed $0.00 $0.00

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

Location Description:
36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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24

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Administration

Project Number: S01AdmnR3

Projected Start Date: 06/01/2015

Benefit Type: N/A

National Objective: N/A

Activity Status: Completed

Project Title: Admin

Projected End Date: 06/01/2017

Completed Activity Actual End Date: 06/01/2015

Responsibl Organization: New Jersey Housing Mortgage Finance Agency

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**Overall**

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</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$781,722.88</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$774,502.89</td>
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<tr>
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<td>$0.00</td>
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**Activity Description:**
Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

**Location Description:**
637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

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

<table>
<thead>
<tr>
<th>Project # / Title:</th>
<th>S01AdmnR3E / Admin</th>
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</thead>
<tbody>
<tr>
<td>Grantee Activity Number:</td>
<td>ADMIN-DCA-R3E</td>
</tr>
<tr>
<td>Activity Category:</td>
<td>DCA ADMINISTRATION R3E</td>
</tr>
<tr>
<td>Activity Status:</td>
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<tr>
<td>National Objective:</td>
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<td>Project Number:</td>
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Overall
Total Projected Budget from All Sources
N/A
$11,873,145.36
Total Budget
$0.00
$11,873,145.36
Total Obligated
$0.00
$11,873,145.36
Total Funds Drawdown
$139,892.49
$11,873,145.36
Program Funds Drawdown
$139,892.49
$11,873,145.36
Program Income Drawdown
$0.00
$0.00
Program Income Received
$0.00
$0.00
Total Funds Expended
$139,892.49
$11,873,145.36
New Jersey Department of Community Affairs
$139,892.49
$11,873,145.36

Apr 1 thru Jun 30, 2019 To Date
$11,873,145.36
$11,873,145.36
$11,873,145.36
$11,873,145.36
$11,873,145.36
$11,873,145.36
$11,873,145.36
**Activity Description:**
Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

**Location Description:**
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

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

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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**Grantee Activity Number:** ADMIN-DEP-ENV REV-R3E  
**Activity Title:** ADMIN DEP ENVIRONMENTAL REVIEW R3E

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<th>To Date</th>
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<tbody>
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<td>$34,946.19</td>
<td>$352,101.92</td>
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<td>$34,946.19</td>
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<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$34,946.19</td>
<td>$352,101.92</td>
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| Most Impacted and Distressed Expended | $33,839.94 | $347,076.20 |
| Match Contributed | $0.00 | $0.00 |

| Activity Status: | Under Way |
| Project Title: | Admin |
| Projected End Date: | 09/30/2022 |
| Completed Activity Actual End Date: | 06/02/2017 |

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

### Activity Description:
Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

### Location Description:
440 E State St, Trenton, Mercer County, New Jersey, 08608

### Activity Progress Narrative:
Expenditures in the amount of $34,946.19 were made this quarter for various administrative goods and 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
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<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: ADMIN-EDA-R3E
Activity Title: EDA ADMINISTRATION R3E

Activity Category: Administration
Project Number: S01AdmnR3E
Projected Start Date: 06/02/2017
Benefit Type: N/A
National Objective: N/A

Activity Status: Completed
Project Title: Admin
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/02/2017

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
  New Jersey Economic Development Authority: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Total Obligated To Date: $299,818.69

Ancillary Activities
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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Administration</td>
<td>S01AdmnR1</td>
<td>ADMIN-EDA-R1</td>
<td>EDA ADMINISTRATION R1</td>
<td>General Account</td>
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<tr>
<td>New Jersey Economic Development Authority</td>
<td>Administration</td>
<td>S01AdmnR2</td>
<td>ADMIN-EDA-R2</td>
<td>EDA ADMINISTRATION R2</td>
<td>General Account</td>
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<tr>
<td>New Jersey Economic Development Authority</td>
<td>Administration</td>
<td>S01AdmnR3</td>
<td>ADMIN-EDA-R3</td>
<td>EDA ADMINISTRATION R3</td>
<td>General Account</td>
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<tr>
<td>New Jersey Economic Development Authority</td>
<td>Administration</td>
<td>S01AdmnR5E</td>
<td>ADMIN-EDA-R5E</td>
<td>EDA ADMINISTRATION R5E</td>
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Activity Description:
Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:
36 W State St, Trenton, Mercer County, New Jersey, 08608
Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<table>
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<th>ADMIN-HMFA-R3E</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>HMFA ADMINISTRATION R3E</td>
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<table>
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<tr>
<td>National Objective:</td>
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<tr>
<td>Responsible Organization:</td>
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<table>
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<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Obligated</td>
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<td>$511,398.12</td>
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<td>Total Funds Drawdown</td>
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<td>$511,398.12</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$511,398.12</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<table>
<thead>
<tr>
<th>Activity Description:</th>
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</thead>
<tbody>
<tr>
<td>Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.</td>
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</table>

<table>
<thead>
<tr>
<th>Location Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td>637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611</td>
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<table>
<thead>
<tr>
<th>Activity Progress Narrative:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

### Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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<tr>
<td>Total Projected Budget from All Sources</td>
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## Project # / Title: S01AdmnR4 / Admin

### Grantee Activity Number: ADMIN-DCA-R4

### Activity Title: DCA ADMINISTRATION R4

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<th>Activity Category:</th>
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<tbody>
<tr>
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<tbody>
<tr>
<td>S01AdmnR4</td>
<td>Admin</td>
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<th>Projected Start Date:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>$11,550,807.67</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$11,550,807.67</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$11,550,807.67</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$11,550,807.67</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$11,550,807.67</td>
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New Jersey Department of Community Affairs
Activity Description:
Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: ADMIN-HMFA-R4
Activity Title: HMFA ADMINISTRATION R4

Activity Category: Administration
Project Number: S01AdmnR4
Projected Start Date: 12/29/2016
Benefit Type: N/A
National Objective: N/A

Activity Status: Completed
Project Title: Admin
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 09/30/2022

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown:
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended:
  - New Jersey Housing Mortgage Finance Agency: $0.00
  - Most Impacted and Distressed Expended: $0.00
- Match Contributed: $0.00

Apr 1 thru Jun 30, 2019
- Total Projected Budget from All Sources: N/A
- Total Budget: $350,000.00
- Total Obligated: $350,000.00
- Total Funds Drawdown:
  - Program Funds Drawdown: $350,000.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended:
  - New Jersey Housing Mortgage Finance Agency: $350,000.00
  - Most Impacted and Distressed Expended: $346,767.40
- Match Contributed: $0.00

To Date
- Total Projected Budget from All Sources: N/A
- Total Budget: $350,000.00
- Total Obligated: $350,000.00
- Total Funds Drawdown:
  - Program Funds Drawdown: $350,000.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended:
  - New Jersey Housing Mortgage Finance Agency: $350,000.00
  - Most Impacted and Distressed Expended: $346,767.40
- Match Contributed: $0.00

Ancillary Activities

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<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Administration</td>
<td>S01AdmnR1</td>
<td>ADMIN-HMFA-R1</td>
<td>HMFA ADMINISTRATION R1</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Administration</td>
<td>S01AdmnR2</td>
<td>ADMIN-HMFA-R2</td>
<td>HMFA ADMINISTRATION R2</td>
<td>General Account</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Administration</td>
<td>S01AdmnR3</td>
<td>ADMIN-HMFA-R3</td>
<td>HMFA ADMINISTRATION R3</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
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<td>ADMIN-HMFA-R3E</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Administration</td>
<td>S01AdmnR5E</td>
<td>ADMIN-HMFA-R5E</td>
<td>HMFA ADMINISTRATION R5E</td>
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Activity Description:
Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.
**Location Description:**
637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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**Project # / Title: S01AdmnR5 / Admin**

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<th>Grantee Activity Number:</th>
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<tbody>
<tr>
<td>Activity Title:</td>
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<th>Responsible Organization:</th>
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<tbody>
<tr>
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<td>New Jersey Department of Community Affairs</td>
</tr>
<tr>
<td>Overall</td>
<td>Apr 1 thru Jun 30, 2019</td>
</tr>
<tr>
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<td>-------------------------</td>
</tr>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<tr>
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**Activity Description:**
Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

**Location Description:**
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

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

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Amount</th>
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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: 09/30/2022
Benefit Type: N/A
Benefit Type: N/A
National Objective: N/A
National Objective: N/A

Overall

Total Projected Budget from All Sources N/A $40,505,726.40
Total Budget $0.00 $40,505,726.40
Total Obligated $0.00 $11,831,833.29
Total Funds Drawdown $2,961,720.56 $11,831,833.29
  Program Funds Drawdown $2,961,720.56 $11,831,833.29
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $2,617,958.47 $12,369,420.42
Most Impacted and Distressed Expended $2,561,914.29 $12,192,865.76
Match Contributed $0.00 $0.00

To Date

Total Projected Budget from All Sources N/A $40,505,726.40
Total Budget $0.00 $40,505,726.40
Total Obligated $0.00 $11,831,833.29
Total Funds Drawdown $2,961,720.56 $11,831,833.29
  Program Funds Drawdown $2,961,720.56 $11,831,833.29
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $2,617,958.47 $12,369,420.42
Most Impacted and Distressed Expended $2,561,914.29 $12,192,865.76
Match Contributed $0.00 $0.00

Completed Activity Actual End Date:

Responsible Organization: New Jersey Department of Community Affairs

Ancillary Activities

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<tr>
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<th>Grantee Activity #</th>
<th>Activity Title</th>
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<td>New Jersey Department of Community Affairs</td>
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<td>ADMIN-DCA-R5</td>
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Activity Description:
Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

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

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

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Activity Supporting Documents
Grantee Activity Number: ADMIN-EDA-R5E
Activity Title: EDA ADMINISTRATION R5E

Activity Category: Administration

Project Number: S01AdminR5E

Projected Start Date: 06/26/2017

Benefit Type: ( )

National Objective: N/A

Overall

Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $34,522.97
  Program Funds Drawdown $34,522.97
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $34,522.97
  New Jersey Economic Development Authority $34,522.97
Most Impacted and Distressed Expended $33,924.61
Match Contributed $0.00

Apr 1 thru Jun 30, 2019 $724,357.04
To Date $724,357.04

Activity Status: Under Way

Project Title: Admin

Projected End Date: 08/31/2019

Completed Activity Actual End Date:

Responsible Organization: New Jersey Economic Development Authority

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

Location Description:
36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:
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

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

Activity Category: Administration
Project Number: S01AdmnR5E
Projected Start Date: 06/26/2017
Benefit Type: N/A
National Objective: N/A

Activity Status: Under Way
Project Title: Admin
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Total Projected Budget from All Sources $1,134,575.18
Match Contributed $0.00
Total Budget $1,134,575.18
Total Obligated $0.00
Total Funds Drawdown $124,917.30
Program Funds Drawdown $124,917.30
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $124,917.30
New Jersey Housing Mortgage Finance Agency $124,917.30
Most Impacted and Distressed Expended $122,353.24
Match Contributed $0.00

Accomplishments Performance Measures
No Accomplishments Performance Measures

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

Location Description:
637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:
Administrative funds are used to pay for supplies, payroll, and supplemental staff.
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
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**Project # / Title:** S01AdmnRBDR3 / RBD Administration

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>RBD ADMINISTRATION R3</td>
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</table>

**Activity Category:** Administration

**Project Number:** S01AdmnRBDR3

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

**Benefit Type:** ( )

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** RBD Administration

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

**Completed Activity Actual End Date:**

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

**Overall**

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<th>Overall</th>
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<th>To Date</th>
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</thead>
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<td>$774,843.75</td>
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<tr>
<td>Total Funds Expended</td>
<td>$15,136.87</td>
<td>$774,843.75</td>
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NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

43
Most Impacted and Distressed Expended $13,465.76 $763,784.03
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>S01AdmnRBDR5</td>
<td>ADMIN-RBD-R5</td>
<td>RBD ADMINISTRATION R5</td>
<td>General Account</td>
</tr>
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</table>

Activity Description:
Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:
440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:
Expenditures in the amount of $34,946.19 were made this quarter for various administrative goods and 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

<table>
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<th>Other Funding Sources</th>
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Project # / Title: S01AdmnRBDR5 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R5
Activity Title: RBD ADMINISTRATION R5
Activity Category: Administration
Project Number: S01AdmnRBDR5
Projected Start Date: 06/26/2017
Benefit Type: ( )
National Objective: N/A
Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $29,431.13
Program Funds Drawdown $29,431.13
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $29,431.13
Most Impacted and Distressed Expended $29,011.05
Match Contributed $0.00
Activity Status: Under Way
Project Title: RBD Administration
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017
Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Activity Description:
Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:
440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:
Expenditures in the amount of $29,431.13 were made this quarter for various administrative goods and 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

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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Project # / Title: S01EconRevR1 / Economic Revitalization

| Grantee Activity Number: NCR-EDA-DEL-LMI-R1 |
| Activity Title: NCR EDA DEL LMI R1 |

Activity Category: Rehabilitation/reconstruction of public facilities

Activity Status: Completed

Project Number: S01EconRevR1

Project Title: Economic Revitalization

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

Benefit Type: Area ( )

Completed Activity Actual End Date: 05/13/2013

National Objective: Low/Mod

Responsible Organization: New Jersey Economic Development Authority

---

Overall

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</table>

| Most Impacted and Distressed Expended | $0.00 | $205,598.33 |

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**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, 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

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<td><strong>Activity Category:</strong> Rehabilitation/reconstruction of public facilities</td>
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| **Activity Status:** Completed            |
| **Project Title:** Economic Revitalization |
| **Projected End Date:** 05/12/2015         |
| **Completed Activity Actual End Date:**   |

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<td><strong>Total Obligated</strong></td>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
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</table>

| **Most Impacted and Distressed Expended** |
| $0.00                                     |

| **Match Contributed**                     |
| $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, Hudson, Monmouth, and Ocean.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Amount</th>
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</thead>
<tbody>
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<tr>
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</table>

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** SBL-EDA-LMI-R1  
**Activity Title:** DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

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<tr>
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<td>$0.00</td>
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</table>

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<th>Cumulative Actual Total / Expected Total</th>
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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

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### Grantee Activity Number: SBL-EDA-UN-R1

#### Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

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<tr>
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#### Overall

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#### Activity Description:

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

#### Location Description:

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

#### Activity Progress Narrative:

### Accomplishments Performance Measures

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52
## Beneficiaries Performance Measures

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<td># of Permanent Jobs Retained</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<th>NCR-EDA-DEL-LMI-R2</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>NCR EDA DEL LMI R2</td>
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<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of public facilities</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>S01EconRevR2</td>
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<td>S01EconRevR2</td>
</tr>
<tr>
<td>Projected Start Date:</td>
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<td>Benefit Type:</td>
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<tr>
<td>Responsible Organization:</td>
<td>New Jersey Economic Development Authority</td>
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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, 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

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

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR2
Projected Start Date: 07/29/2014
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Completed
Project Title: Economic Revitalization
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 N/A $334,088.02
Total Budget $0.00 $334,088.02
Total Obligated $0.00 $334,088.02
Total Funds Drawdown $0.00 $334,088.02
    Program Funds Drawdown $0.00 $334,088.02
    Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $334,088.02
Most Impacted and Distressed Expended $0.00 $334,088.02
Match Contributed $0.00 $0.00

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

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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**Activity Title:** NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R2

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<td>Urgent Need</td>
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<td>New Jersey Economic Development Authority</td>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<tr>
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<td>$0.00</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$0.00</td>
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<td>Program Funds Drawdown</td>
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<td>$0.00</td>
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<tr>
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</tr>
<tr>
<td>Match Contributed</td>
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**Activity Description:**  
This program will fund various types of projects including: streetscapes, facade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Overall**

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<tbody>
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**Most Impacted and Distressed Expended**

- ($12,528.97) | $5,527,547.12

**Match Contributed**

- $0.00 | $0.00

**Activity Status:**

- Completed

**Project Title:**

- Economic Revitalization

**Completed Activity Actual End Date:**

- 07/28/2016

**Responsible Organization:**

- New Jersey Economic Development Authority

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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## Beneficiaries Performance Measures

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<td># of Permanent Jobs Retained</td>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Grantee Activity Number:** SBL-EDA-UN-R2

**Activity Title:** DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

<table>
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<tr>
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<td>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.</td>
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## Beneficiaries Performance Measures

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<td># of Permanent Jobs Retained</td>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

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**Project # / Title:** S01EconRevR3 / Economic Revitalization

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<td>Activity Title:</td>
<td>NCR EDA D&amp;I LMI ELIZABETH R3</td>
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**Activity Category:** Rehabilitation/reconstruction of public facilities

**Activity Status:** Completed

**Project Number:** S01EconRevR3

**Project Title:** Economic Revitalization

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

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

**Benefit Type:** Area ( )

**National Objective:** Low/Mod

**Completed Activity Actual End Date:**

**Responsible Organization:** Elizabeth City
Activity Description:
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to 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:
Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
Grantee Activity Number: NCR-EDA-D&I-LMI-PERTH AMBOY-R3

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

Activity Category: Rehabilitation/reconstruction of public facilities

Project Number: S01EconRevR3

Projected Start Date: 06/01/2015

Benefit Type: Area ( )

National Objective: Low/Mod

Activity Status: Completed

Project Title: Economic Revitalization

Projected End Date: 06/01/2017

Completed Activity Actual End Date:

Responsible Organization: Perth Amboy City

Overall

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</table>

Most Impacted and Distressed Expended

Match Contributed

$0.00

$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize 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, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
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<tbody>
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<td># of Non-business Organizations</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Grantee Activity Number:</td>
<td>NCR-EDA-DEL-LMI-R3</td>
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<tr>
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<tr>
<td>Activity Title:</td>
<td>NCR EDA DEL LMI R3</td>
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</table>

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

**Project Number:**
S01EconRevR3

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

**Benefit Type:**
Low/Mod

**National Objective:**

**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

<table>
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<th>To Date</th>
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<tbody>
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<td>Total Funds Expended</td>
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**Most Impacted and Distressed Expended**
$0.00

**Match Contributed**
$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, 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

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<th>Other Funding Sources</th>
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<tr>
<td>Activity Title:</td>
<td>NCR EDA DEL UN R3</td>
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</table>

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

**Project Number:** S01EconRevR3

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

**Benefit Type:**
- Area ( )

**National Objective:**
- Urgent Need

**Activity Status:**
- Completed

**Project Title:** Economic Revitalization

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

**Completed Activity Actual End Date:**

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

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<td>$0.00</td>
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</table>

**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, Hudson, Monmouth, and Ocean.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
- No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R3
Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R3

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

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

Total Projected Budget from All Sources: $756,125.46
Match Contributed: $0.00
Total Budget: $756,125.46
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $756,125.46
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburg's business district.

Location Description:
Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
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<tr>
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<td># of Non-business Organizations</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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Activity Category: Rehabilitation/reconstruction of public facilities

Project Number: S01EconRevR3

Projected Start Date: 06/01/2015

Benefit Type: Area ( )

National Objective: Low/Mod

Activity Status: Completed

Project Title: Economic Revitalization

Projected End Date: 06/01/2017

Completed Activity Actual End Date: 06/01/2015

Responsible Organization: PLEASANTVILLE CITY

Overall

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Most Impacted and Distressed Expended $0.00 $36,595.00

Match Contributed $0.00 $0.00

Activity Description:
This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:
Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<td># of Non-business Organizations</td>
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72
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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### Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-BELMAR-R3

### Activity Title:
NCR EDA STREETSCAPE UN BELMAR R3

<table>
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<th>Activity Category:</th>
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<td>Completed Activity Actual End Date:</td>
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| Responsible Organization: | Belmar Borough |

### Total Projected Budget from All Sources
- Overall: $262,697.98
- National Objective: Urgent Need

<table>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<tr>
<td>Total Budget</td>
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<td>$262,697.98</td>
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<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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### Activity Description:
This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

### Location Description:
Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

### Activity Progress Narrative:

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
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<th>Cumulative Actual Total / Expected</th>
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74
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Amount</th>
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</tr>
<tr>
<td>Grantee Activity Number:</td>
<td>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R3</td>
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<tr>
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<tr>
<td>Activity Title:</td>
<td>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILITIES</td>
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</table>

### Activity Information

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

**Project Number:** S01EconRevR3

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

**Benefit Type:** Area ( )

**National Objective:** Low/Mod

**Total Projected Budget from All Sources:** $1,586,534.25

**Total Budget:** $1,388,983.65

**Total Obligated:** $1,388,983.65

**Total Funds Drawdown:** $1,388,983.65

**Program Funds Drawdown:** $1,388,983.65

**Program Income Drawdown:** $0.00

**Program Income Received:** $0.00

**Total Funds Expended:** $1,388,983.65

**New Jersey Economic Development Authority:** $1,388,983.65

**Most Impacted and Distressed Expended:** $1,388,983.65

**Match Contributed:** $0.00

**Completed Activity Actual End Date:** 06/01/2017

### 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, facedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

### Location Description:

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

### Activity Progress Narrative:

The 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 second quarter of 2019, all projects have received their AUGF from HUD and have executed their subrecipient agreements. Four projects are currently underway, and 15 projects are complete. To date, nearly $12.5 million has been disbursed. The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Two projects are in various phases of construction and 17 projects are complete. Thus far $45.2 million has been disbursed. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

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<tbody>
<tr>
<td>Project Number:</td>
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<tr>
<td>Projected Start Date:</td>
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<td>National Objective:</td>
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<td>Area ( )</td>
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**Projected End Date:** 06/01/2017

**Activity Status:** Completed

**Project Title:** Economic Revitalization

**Completed Activity Actual End Date:**

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<td>($1,388,983.65)</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$306,112.90</td>
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<td>Most Impacted and Distressed Expended</td>
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<td>Match Contributed</td>
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**Responsibility Organization:** New Jersey Economic Development Authority

**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, facereldale, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

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

**Activity Progress Narrative:**
The 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 second quarter of 2019, all projects have received their AUGF from HUD and have executed their subrecipient agreements. Four projects are currently underway, and 15 projects are complete. To date, nearly $12.5 million has been disbursed. The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Two projects are in various phases of construction and 17 projects are complete. Thus far $45.2 million has been disbursed. Voucher Revisions and Expense Modifications were made to address the UN versus LMI.
percentage split.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Grantee Activity Number:** SBG-EDA-LMI-R3

**Activity Title:** GRANTS/RECOVERY LOANS EDA LMI R3

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

**Project Number:** S01EconRevR3

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

**Benefit Type:** Direct (Person)

**National Objective:** Low/Mod

**Activity Status:** Completed

**Project Title:** Economic Revitalization

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:**

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**Activity Description:**

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

**Location Description:**


**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

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<td># of Permanent Jobs Retained</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<th>Other Funding Sources</th>
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<td>Activity Title:</td>
<td>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3</td>
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<tr>
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<td>National Objective:</td>
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<tr>
<td>Activity Status:</td>
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<tr>
<td>Total Budget</td>
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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 122 applications cumulatively totaling $84,367,178 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling $79,674,314. Of the approved applications, 116 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.
A HUD AAQ ticket (171745) was submitted on 7/23/19 to correct the Apr 1 thru Jun 2019 Program Funds Drawdown amount to $3,467,939.65 so that the To Date total equals $13,211,005.59
**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

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<tbody>
<tr>
<td></td>
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<td># of Permanent Jobs Retained</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

- Other Funding Sources Found
  - Anticipated Program Income: $0.00
  - Total Other Funding Sources: $0.00
Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Number: SBL-EDA-UN-R3

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

Project Number: S01EconRevR3

Projected Start Date: 06/01/2015

Benefit Type: Direct (Person)

National Objective: Urgent Need

Overall Total Projected Budget from All Sources: $22,182,829.06

Total Budget: ($3,467,939.65)

Total Obligated: ($3,470,496.36)

Total Funds Drawdown: ($3,470,496.36)

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: ($3,467,939.65)

Most Impacted and Distressed Expended: ($3,232,616.77)

Match Contributed: $0.00

Completed Activity Actual End Date: 06/01/2017

Activity Status: Completed

Project Title: Economic Revitalization

Projected End Date: 06/01/2017

Completed Activity Actual End Date: 06/01/2017

Responsible Organization: New Jersey Economic Development Authority

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

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

Activity Progress Narrative:
The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling $84,367,178 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling $79,674,314. Of the approved applications, 116 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

A HUD AAQ ticket (171745) was submitted on 7/23/19 to correct the Apr 1 thru Jun 2019 Program Funds Drawdown amount to -$3,467,939.65 so that the To Date total equals $22,182,829.06.
Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<td>Total</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Project # / Title: S01EconRevR3E / Economic Revitalization

Grantee Activity Number: SBG-EDA-LMI-R3E
Activity Title: GRANTS/RECOVERY LOANS EDA LMI R3E

Activity Category: Econ. development or recovery activity that creates/retains
Activity Status: Under Way
Project Number: S01EconRevR3E
Project Title: Economic Revitalization
Projected Start Date: 06/02/2017
Projected End Date: 09/30/2022
Benefit Type: Direct (Person)
Completed Activity Actual End Date:
National Objective: Low/Mod
Responsible Organization: New Jersey Economic Development Authority
Overall

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<tr>
<td>Program Income Received</td>
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Most Impacted and Distressed Expended

| Match Contributed | $0.00 | $0.00 |

Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>New Jersey Economic Development Authority</td>
<td>Econ. development or recovery activity that creates/retains jobs</td>
<td>S01EconRevR1</td>
<td>SBG-EDA-LMI-R1</td>
<td>GRANTS/RECOVER Y LOANS EDA LMI</td>
<td>General Account</td>
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<td>New Jersey Economic Development Authority</td>
<td>Econ. development or recovery activity that creates/retains jobs</td>
<td>S01EconRevR2</td>
<td>SBG-EDA-LMI-R2</td>
<td>GRANTS/RECOVER Y LOANS EDA LMI</td>
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<td>New Jersey Economic Development Authority</td>
<td>Econ. development or recovery activity that creates/retains jobs</td>
<td>S01EconRevR3</td>
<td>SBG-EDA-LMI-R3</td>
<td>GRANTS/RECOVER Y LOANS EDA LMI</td>
<td>General Account</td>
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Activity Description:

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

Location Description:


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. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

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<th># of Businesses</th>
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Beneficiaries Performance Measures

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<td># of Permanent Jobs Retained</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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### Grantee Activity Number: SBG-EDA-UN-R3E
#### Activity Title: GRANTS/RECOVERY LOANS EDA UN R3E

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<th>Project Title:</th>
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<td>Econ. development or recovery activity that creates/retains jobs</td>
<td>S01EconRevR3E</td>
<td>06/02/2017</td>
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<th>National Objective:</th>
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<td>Direct (Person)</td>
<td>Urgent Need</td>
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<tbody>
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### Ancillary Activities

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<th>Activity Title</th>
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<td>Econ. development or recovery activity that creates/retains jobs</td>
<td>S01EconRevR1</td>
<td>SBG-EDA-UN-R1</td>
<td>GRANTS/RECOVERY LOANS EDA UN R1</td>
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<td>Econ. development or recovery activity that creates/retains jobs</td>
<td>S01EconRevR2</td>
<td>SBG-EDA-UN-R2</td>
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<td>S01EconRevR3</td>
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<td>SBG-EDA-UN-R5</td>
<td>GRANTS/RECOVERY LOANS EDA UN R5</td>
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### Activity Description:

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

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. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures
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Beneficiaries Performance Measures

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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
Grantee Activity Number: SBL-EDA-LMI-R3E
Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E

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

Project Number: S01EconRevR3E
Projected Start Date: 06/02/2017
Benefit Type: Direct (Person)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: N/A
Total Budget: ($338,436.07)
Total Obligated: ($338,436.07)
Total Funds Drawdown: $1,635,571.86
  Program Funds Drawdown: $1,635,571.86
  Program Income Drawdown: $0.00
Program Income Received: $230,016.32
Total Funds Expended: $1,634,335.86
New Jersey Economic Development Authority
Most Impacted and Distressed Expended: $1,476,259.23
Match Contributed: $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 Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling $84,367,178 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling $79,674,314. Of the approved applications, 116 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
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<td># of Businesses</td>
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**Beneficiaries Performance Measures**

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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found
Activity Category: Econ. development or recovery activity that creates/retains jobs
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: 06/02/2017

Activity Description:
To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.
Location Description:
Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:
The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling $84,367,178 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling $79,674,314. Of the approved applications, 116 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title:  S01EconRevR4 / Economic Revitalization
Grantee Activity Number:  NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R4
Activity Title:  NCR EDA D&I LMI ACBRC MANSION AVE R4
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<tr>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>Completed</td>
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**Project Number:**
S01EconRevR4

**Projected Start Date:**
12/29/2016

**Benefit Type:**
Atlantic City

**National Objective:**
Low/Mod

**Total Projected Budget from All Sources:**
$1,322,975.40

**Match Contributed:**
$0.00

**Total Budget:**
$1,322,975.40

**Total Obligated:**
$0.00

**Total Funds Drawdown:**
$0.00

**Program Funds Drawdown:**
$0.00

**Program Income Drawdown:**
$0.00

**Program Income Received:**
$0.00

**Total Funds Expended:**
$1,322,975.40

**Most Impacted and Distressed Expended:**
$0.00

**Match Contributed:**
$0.00

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

**Completed Activity Actual End Date:**
12/29/2018

**Activity Description:**
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm evens and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

**Location Description:**
1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Activity Title:** NCR EDA D&I LMI ELIZABETH R4

**Activity Number:** NCR-EDA-D&I-LMI-ELIZABETH-R4

**Benefit Type:** Low/Mod

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

**Project Number:** S01EconRevR4

**Projected Start Date:** 12/29/2016

**Benefit Type:** Area ( )

**National Objective:** N/A

**Activity Status:** Completed

**Project Title:** Economic Revitalization

**Projected End Date:** 09/01/2018

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:** $606,527.28

**Match Contributed:** $0.00

**Total Budget:** $606,527.28

**Total Obligated:** $0.00

**Total Funds Drawdown:** $0.00

**Program Funds Drawdown:** $0.00

**Program Income Drawdown:** $0.00

**Program Income Received:** $0.00

**Total Funds Expended:** $606,527.28

**Most Impacted and Distressed Expended:** $0.00

**Match Contributed:** $0.00

**To Date:**

**Overall**

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<td>Total Obligated</td>
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<td>$606,527.28</td>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$606,527.28</td>
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</table>

**Activity Description:**

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to 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:**

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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**Grantee Activity Number:** NCR-EDA-D&I-LMI-PERTH AMBOY-R4  
**Activity Title:** NCR EDA D&I LMI PERTH AMBOY R4

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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
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<tbody>
<tr>
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**Activity Status:** Completed

**Project Title:** Economic Revitalization

**Total Projected Budget from All Sources:** $406,823.34

**Responsible Organization:** Perth Amboy City

**Activity Title:** NCR EDA D&I LMI PERTH AMBOY R4

**Activity Description:**
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize 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, Middlesex County, New Jersey, 08861

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Amount</th>
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99

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**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:** Urgent Need  
**National Objective:** N/A  

**Total Projected Budget from All Sources:** $1,340,571.95  
**Match Contributed:** $0.00  
**Total Obligated:** $0.00  
**Total Funds Drawdown:** $0.00  
**Program Funds Drawdown:** $0.00  
**Program Income Drawdown:** $0.00  
**Program Income Received:** $0.00  
**Total Funds Expended:** $1,340,571.95  
**Most Impacted and Distressed Expended:** $0.00  
**Match Contributed:** $0.00  

**Project Title:** Economic Revitalization  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:** 12/29/2016  

**Activity Status:** Completed  
**Responsible Organization:** Carlstadt Borough

**Activity Description:**
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

**Location Description:**
Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
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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

Project Number: S01EconRevR4

Projected Start Date: 12/29/2016

Benefit Type: Low/Mod

National Objective: N/A

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00

Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status: Completed

Project Title: Economic Revitalization

Projected End Date: 12/29/2018

Completed Activity Actual End Date: 12/29/2018

Responsible Organization: New Jersey Economic Development Authority

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, 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

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<tr>
<td>Match Contributed</td>
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**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, Hudson, Monmouth, and Ocean.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR4
Projected Start Date: 12/29/2018
Benefit Type: Low/Mod
National Objective: N/A

Activity Status: Completed
Project Title: Economic Revitalization
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: $496,518.50
Match Contributed: $0.00
Total Budget: $496,518.50
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:
Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
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</table>
Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4
Activity Title: NCR EDA STREETSCAPE LMI PLEASANTVILLE R4

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR4
Projected Start Date: 12/29/2016
Benefit Type: Area ( )
National Objective: Low/Mod

Total Projected Budget from All Sources $318,916.82
Match Contributed $0.00
Total Budget $318,916.82
Total Obligated $0.00
Total Funds Drawdown $318,916.82
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $318,916.82
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status: Completed
Project Title: Economic Revitalization
Projected End Date: 09/01/2018
Completed Activity Actual End Date: 12/29/2016

Location Description:
Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Description:
This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
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Grantee Activity Number: NCR-EDA-STREETScape-UN-BELMAR-R4
Activity Title: NCR EDA STREETSCAPE UN BELMAR R4

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR4
Projected Start Date: 12/29/2016
Benefit Type: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Economic Revitalization
Projected End Date: 09/01/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: $534,720.85
Match Contributed: $0.00

Total Budget: $534,720.85
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $534,720.85
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Overall Apr 1 thru Jun 30, 2019 To Date
Total Projected Budget from All Sources: N/A $534,720.85
Total Budget: $0.00 $534,720.85
Total Obligated: $0.00 $534,720.85
Total Funds Drawdown:
  Program Funds Drawdown: $0.00 $534,720.85
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $534,720.85
Most Impacted and Distressed Expended: $0.00 $534,720.85
Match Contributed: $0.00 $0.00

Activity Description:
This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:
Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

No Other Funding Sources found.

No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
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<td>Total Other Funding Sources</td>
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</table>
Activity Category: Rehabilitation/reconstruction of public facilities

Project Number: S01EconRevR4

Projected Start Date: 12/29/2016

Benefit Type: Area

National Objective: Low/Mod

Overall

<table>
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<th>To Date</th>
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<tr>
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<td>$1,692,150.05</td>
<td>$1,692,150.05</td>
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<tr>
<td>Total Budget</td>
<td>$1,577,781.75</td>
<td>$1,692,150.05</td>
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<tr>
<td>Total Obligated</td>
<td>$1,577,781.75</td>
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<td>Total Funds Drawdown</td>
<td>$1,577,781.75</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
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<td>Most Impacted and Distressed Expended</td>
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<td>Match Contributed</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Economic</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR3</td>
<td>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R4</td>
<td>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4</td>
<td>General Account</td>
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<td>Development Authority</td>
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<td></td>
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<tr>
<td>New Jersey Economic</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR5E</td>
<td>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R5E</td>
<td>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E</td>
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<td>Development Authority</td>
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Activity Description:
The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:
Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.
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 second quarter of 2019, all projects have received their AUGF from HUD and have executed their subrecipient agreements. Four projects are currently underway, and 15 projects are complete. To date, nearly $12.5 million has been disbursed.

The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Two projects are in various phases of construction and 17 projects are complete. Thus far $45.2 million has been disbursed. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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Grantee Activity Number: NCR-EDA-STREETScape/D&I INFRA-UN-R4
Activity Title: RECONSTRUCTION/REHABILITATION OF PUBLIC FACILITY R4

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<td>Rehabilitation/reconstruction of public facilities</td>
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<tr>
<td>S01EconRevR4</td>
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<table>
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<th>Projected Start Date:</th>
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<td>12/29/2016</td>
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<td>Area ( )</td>
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<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tr>
<td>Urgent Need</td>
<td>New Jersey Economic Development Authority</td>
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<th>To Date</th>
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<tbody>
<tr>
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<td>$807,894.83</td>
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<td>$807,894.83</td>
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<tr>
<td>Total Obligated</td>
<td>($1,577,781.75)</td>
<td>$807,894.83</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>($1,577,781.75)</td>
<td>$807,894.83</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>($1,577,781.75)</td>
<td>$807,894.83</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>($1,577,781.75)</td>
<td>$807,894.83</td>
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<td>Most Impacted and Distressed Expended</td>
<td>($1,577,781.75)</td>
<td>$807,894.83</td>
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<tr>
<td>Match Contributed</td>
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Activity Description:
The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

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

Activity Progress Narrative:
The 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 second quarter of 2019, all projects have received their AUGF from HUD and have executed their subrecipient agreements. Four projects are currently underway, and 15 projects are complete. To date, nearly $12.5 million has been disbursed. The D and I Program consists of 19 construction related projects, all of which have executed their subrecipient agreements. Two projects are in various phases of
construction and 17 projects are complete. Thus far $45.2 million has been disbursed. Voucher Revisions and Expense Modifications were made to address the UN versus LMI percentage split.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / Title: S01EconRevR5E / Economic Revitalization

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>NCR-EDA-D&amp;I-LMI-ACBRC MANSION AVE-R5E</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>NCR EDA D&amp;I LMI ACBRC MANSION AVE R5E</td>
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Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR5E
Projected Start Date: 06/26/2017
Benefit Type: Area
National Objective: Low/Mod
Activity Status: Under Way
Project Title: Economic Revitalization
Projected End Date: 06/26/2019
Completed Activity Actual End Date: 06/26/2019
Responsible Organization: Atlantic City

Overall
Total Projected Budget from All Sources: N/A
Apr 1 thru Jun 30, 2019: $3,537,074.60
To Date: $3,537,074.60

115
Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Description:
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

Location Description:
1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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</table>
**Grantee Activity Number:** NCR-EDA-D&I-LMI-ELIZABETH-R5E  
**Activity Title:** NCR EDA D&I LMI ELIZABETH R5E

**Activity Category:** Rehabilitation/reconstruction of public facilities
**Project Number:** S01EconRevR5E
**Projected Start Date:** 06/26/2017
**Benefit Type:** Area
**National Objective:** Low/Mod

**Total Projected Budget from All Sources:** Overall $1,973,769.26
**Match Contributed:** $0.00

**Activity Status:** Under Way
**Project Title:** Economic Revitalization
**Projected End Date:** 05/01/2020
**Completed Activity Actual End Date:**

**Responsible Organization:** Elizabeth City

### Overall
- **Total Projected Budget from All Sources:** N/A $1,973,769.26
- **Total Budget:** ($127,501.70) $1,973,769.26
- **Total Obligated:** ($127,501.70) $1,973,769.26
- **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

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>Elizabeth City</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR3</td>
<td>NCR-EDA-D&amp;I-LMI-ELIZABETH-R3</td>
<td>NCR EDA D&amp;I LMI ELIZABETH R3</td>
<td>General Account</td>
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<tr>
<td>Elizabeth City</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR4</td>
<td>NCR-EDA-D&amp;I-LMI-ELIZABETH-R4</td>
<td>NCR EDA D&amp;I LMI ELIZABETH R4</td>
<td>General Account</td>
</tr>
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</table>

### Activity Description:
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to 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:
Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201
Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: NCR-EDA-D&I-LMI-PERTH AMBOY-R5E
Activity Title: NCR EDA D&I LMI PERTH AMBOY R5E

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<tbody>
<tr>
<td>Project Number:</td>
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</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/26/2017</td>
</tr>
<tr>
<td>Projected End Date:</td>
<td>09/01/2019</td>
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<td>Benefit Type:</td>
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<td>Overall Total Projected Budget from All Sources:</td>
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<td>09/01/2019</td>
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<td>Responsible Organization:</td>
<td>Perth Amboy City</td>
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Activity Description:
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize 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, Middlesex County, New Jersey, 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. The subrecipient agreement for this project was executed on December 9, 2015. The project is currently in the closeout phase with an anticipated completion date in July 2019. The award amount is $1,993,310. To date, $1,859,803 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
No Other Funding Sources Found
Total Other Funding Sources
The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:
Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

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. The subrecipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The total award amount for the two phase project is $3,453,416. The Roadway phase is fully disbursed and closed. The drainage phase is expected to be complete and closed out in July 2019. To date, $3,194,432 has been disbursed for the 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

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<th>Amount</th>
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Grantee Activity Number: NCR-EDA-DELLMI-R5E
Activity Title: NCR EDA DEL LMI R5E

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR5E
Projected Start Date: 06/26/2017
Benefit Type: Low/Mod
National Objective: N/A

Activity Status: Under Way
Project Title: Economic Revitalization
Projected End Date: 08/31/2019
Completed Activity Actual End Date: 06/26/2017
Area: Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Total Projected Budget from All Sources: Overall
Total Budget: N/A
Total Obligated: ($101,557.24)
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $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:
Residents: All residents in the counties of Atlantic, 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

<table>
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<th>Amount</th>
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Grantee Activity Number: NCR-EDA-DEL-UN-R5E
Activity Title: NCR EDA DEL UN R5E

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR5E
Projected Start Date: 06/26/2017
Benefit Type: Urgent Need
Area ( )
National Objective: N/A

Activity Status: Under Way
Project Title: Economic Revitalization
Projected End Date: 08/31/2019
Completed Activity Actual End Date: 
Responsible Organization: New Jersey Economic Development Authority

Overall

<table>
<thead>
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<th>Description</th>
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<th>To Date</th>
</tr>
</thead>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Match Contributed</td>
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Most Impacted and Distressed Expended

Ancillary Activities

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<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR1</td>
<td>NCR-EDA-DEL-UN-R1</td>
<td>NCR EDA DEL UN R1</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR2</td>
<td>NCR-EDA-DEL-UN-R2</td>
<td>NCR-EDA-DEL-UN-R2</td>
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<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR3</td>
<td>NCR-EDA-DEL-UN-R3</td>
<td>NCR EDA DEL UN R3</td>
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<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR4</td>
<td>NCR-EDA-DEL-UN-R4</td>
<td>NCR EDA DEL UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

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, Hudson, Monmouth, and Ocean.
Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** NCR-EDA-STREETSCEAPE-LMI-EAST ORANGE-R5E

**Activity Title:** NCR EDA STREETSCAPE LMI EAST ORANGE R5E

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of public facilities</th>
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<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>S01EconRevR5E</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
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<tr>
<td><strong>Benefit Type:</strong></td>
<td>Low/Mod</td>
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<td><strong>National Objective:</strong></td>
<td>( )</td>
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<td><strong>Activity Status:</strong></td>
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<tr>
<td><strong>Project Title:</strong></td>
<td>Economic Revitalization</td>
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<tr>
<td><strong>Projected End Date:</strong></td>
<td>09/30/2022</td>
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<td><strong>Completed Activity Actual End Date:</strong></td>
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**Total Projected Budget from All Sources:**

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<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>$1,081,320.00</td>
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<tr>
<td>$0.00</td>
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</tr>
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</table>

**Activity Progress Narrative:**

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

**Location Description:**

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

**Activity Description:**

The project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located on Main Street East from City Hall Plaza to North Burnett Street in East Orange, NJ 07017. The subrecipient agreement was executed on May 9, 2018. The project is currently preparing for the construction phase and the city has awarded their professional services contract. The award amount is $1,081,320 and $8,512.50 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
**Grantee Activity Number:** NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R5E

**Activity Title:** NCR EDA STREETSCAPE LMI KEANSBURG R5E

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of public facilities</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>S01EconRevR5E</td>
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<tr>
<td>Projected Start Date:</td>
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<tr>
<td>Benefit Type:</td>
<td>Low/Mod</td>
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<tr>
<td>National Objective:</td>
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<table>
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<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>KEANSBURG BOROUGH</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**
This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburg's business district.

**Location Description:**
Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<tr>
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</tr>
<tr>
<td># of Non-business Organizations</td>
<td>0</td>
<td>1/1</td>
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</table>
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R5E
Activity Title: NCR EDA STREETSCAPE LMI PLEASANTVILLE R5E

Activity Category: Rehabilitation/reconstruction of public facilities

Project Number: S01EconRevR5E
Projected Start Date: 06/26/2017
Benefit Type: Area ( )
National Objective: Low/Mod

Total Projected Budget from All Sources $105,964.18
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00

Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status: Under Way
Project Title: Economic Revitalization
Projected End Date: 06/26/2019
Completed Activity Actual End Date: 06/26/2017

Responsible Organization: PLEASANTVILLE CITY

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>PLEASANTVILLE CITY</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR3</td>
<td>NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R3</td>
<td>NCR EDA STREETSCAPE LMI PLEASANTVILLE R3</td>
<td>General Account</td>
</tr>
<tr>
<td>PLEASANTVILLE CITY</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR4</td>
<td>NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4</td>
<td>NCR EDA STREETSCAPE LMI PLEASANTVILLE R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

**Location Description:**

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232
Activity Progress Narrative:

Accomplishments Performance Measures

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<thead>
<tr>
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<tr>
<td></td>
<td>Total</td>
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<td># of public facilities</td>
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<tr>
<td># of Non-business Organizations</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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### Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-BELLEVILLE-R5E

### Activity Title:
NCR EDA STREETSCAPE UN BELLEVILLE R5E

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<thead>
<tr>
<th><strong>Activity Category:</strong></th>
<th>Rehabilitation/reconstruction of public facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>S01EconRevR5E</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
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<td><strong>National Objective:</strong></td>
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<tr>
<td><strong>Program Funds Drawdown</strong></td>
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<tr>
<td><strong>Program Income Drawdown</strong></td>
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<tr>
<td><strong>Program Income Received</strong></td>
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<tr>
<td><strong>Total Funds Expended</strong></td>
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<tr>
<td><strong>Belleville Township</strong></td>
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<tr>
<td><strong>Most Impacted and Distressed Expended</strong></td>
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</tr>
<tr>
<td><strong>Match Contributed</strong></td>
<td>$0.00</td>
<td>$0.00</td>
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</tbody>
</table>

**Activity Description:**

Streetscape Enhancements and Flood Mitigation to two Central Business Districts located on Washington Ave & Main Street.

**Location Description:**

Washington Ave-Overlook Ave to Carmer Ave & Main Street-Newark Boundary to Nutley Boundary.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</table>
**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-BELMAR-R5E  
**Activity Title:** NCR EDA STREETSCAPE UN BELMAR R5E

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of public facilities</th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>S01EconRevR5E</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>06/26/2017</td>
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<tr>
<td><strong>Total Funds Expended</strong></td>
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<td>$62,476.87</td>
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<td><strong>Match Contributed</strong></td>
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**Activity Status:** Under Way  
**Project Title:** Economic Revitalization  
**Projected End Date:** 06/26/2019  
**Completed Activity Actual End Date:** 06/26/2019  
**Responsible Organization:** Belmar Borough

### Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>Belmar Borough</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR3</td>
<td>NCR-EDA-STREETSCAPE-UN-BELMAR-R3</td>
<td>NCR EDA STREETSCAPE UN BELMAR R3</td>
<td>General Account</td>
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<tr>
<td>Belmar Borough</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR4</td>
<td>NCR-EDA-STREETSCAPE-UN-BELMAR-R4</td>
<td>NCR EDA STREETSCAPE UN BELMAR R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**Activity Description:**

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

**Location Description:**

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

**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. The subrecipient agreement for this project was
executed on February 10, 2015. Construction is complete and construction closeout is ongoing. The award amount is $972,900. To date, $859,895.70 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R5E

Activity Title: NCR EDA STREETSCAPE UN TOMS RIVER R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ( )

National Objective:
Urgent Need

Overall

Total Projected Budget from All Sources
N/A

Total Budget
($43,850.88)

Total Obligated
($43,850.88)

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Most Impacted and Distressed Expended
$0.00

Match Contributed
$0.00

Overall

Project Title:
Economic Revitalization

Projected End Date:
06/29/2019

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER

Activity Status:
Under Way

To Date

Total Obligated
$109,701.10

Program Income Drawdown
$109,701.10

Activity Description:
This Neighborhood and Community Revitalization Streetscape Project in Toms River 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, Ocean County, New Jersey, 08757

Activity Progress Narrative:
Accomplishments Performance Measures

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<tr>
<td># of Non-business Organizations</td>
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<td>1/1</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

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
The City of Ventnor, located in Atlantic County, New Jersey, is seeking funding from the New Jersey Economic Development Authority (NJEDA) Neighborhood and Community Revitalization (NCR) Program – Streetscape Revitalization Program to make streetscape improvements to three (3) blocks along Atlantic Avenue in the City’s North Beach business area. The proposed project area is located along Atlantic Avenue from Weymouth Avenue to Surrey Avenue.

Location Description:
From Weymouth Avenue to Surrey Avenue on Atlantic Avenue, Ventnor, Atlantic County, New Jersey, 08406

Activity Progress Narrative:
This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located on Atlantic Avenue between Surrey Place and Weymouth Avenue in Ventnor, NJ. The subrecipient agreement was executed on October 26, 2017. The project is currently in the construction phase and is expected to be completed in November 2019. The award amount is $800,000 and $92,177.19 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

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E
Activity Title: RECONSTRUCTION/REHABILITATION OF PUBLIC FACILITIES

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01EconRevR5E
Projected Start Date: 06/26/2017
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Under Way
Project Title: Economic Revitalization
Projected End Date: 08/31/2019
Completed Activity Actual End Date: N/A

Overall
Total Projected Budget from All Sources N/A
Total Budget $12,072.19
Total Obligated $12,072.19
Total Funds Drawdown $11,136.79
  Program Funds Drawdown $11,136.79
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $11,136.79
  New Jersey Economic Development Authority $11,136.79
Most Impacted and Distressed Expended $11,136.79
Match Contributed $0.00

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

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

Activity Progress Narrative:
The 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. Expenditures in this activity represent program delivery expenses.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: NCR-EDA-STREETSCAPE/D&I INFRA-UN-R5E
Activity Title: RECONSTRUCTION/REHABILITATION OF PUBLIC FACILITIES

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: 08/31/2019
Completed Activity Actual End Date: 06/26/2017

Overall
Total Projected Budget from All Sources N/A $1,328,866.88
Total Budget ($55,045.34) $1,328,866.88
Total Obligated ($55,045.34) $1,328,866.88
Total Funds Drawdown $185,464.25 $1,328,866.88
Program Funds Drawdown $185,464.25 $1,328,866.88
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $185,464.25 $1,328,866.88
Most Impacted and Distressed Expended $185,464.25 $1,328,866.88
Match Contributed $0.00 $0.00

Ancillary Activities

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<tr>
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<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>S01EconRevR3</td>
<td>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R3</td>
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<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01EconRevR4</td>
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<td>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILITIES R4</td>
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Activity Description:
The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:
Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.
**Activity Progress Narrative:**

The 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. This activity represents program delivery expenses for the quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

---

**Project # / Title:**  S01GovEntR1 / Support For Governmental Entities

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<tbody>
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<td>Activity Title:</td>
<td>CODE ZONING SUPPORT DCA LMI R1</td>
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**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

145

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Overall

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<tbody>
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<td>Program Income Received</td>
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### Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

### Location Description:

Counties: Cape May, Monmouth, and Ocean.

### Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found
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<td>National Objective:</td>
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**Activity Title:** CODE-ZONING SUPPORT DCA UN R1

**Activity Status:** Completed

**Project Title:** Support For Governmental Entities

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

**Completed Activity Actual End Date:** 05/13/2013

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

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### Overall

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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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**Activity Description:**

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality’s normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

**Location Description:**

Counties: Monmouth and Ocean.

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
Benefit Type: Area ( )
National Objective: Urgent Need
Activity Title: EPS DCA UN R1
Activity Status: Completed
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date: 05/13/2013
Responsible Organization: New Jersey Department of Community Affairs

Overall
Total Projected Budget from All Sources N/A $254,341.07
Total Budget $0.00 $254,341.07
Total Obligated $0.00 $254,341.07
Total Funds Drawdown $0.00 $254,341.07
Program Funds Drawdown $0.00 $254,341.07
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $254,341.07
Most Impacted and Distressed Expended $0.00 $254,341.07
Match Contributed $0.00 $0.00

Activity Description:
Program delivery in support of direct program expenses: 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, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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

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| Apr 1 thru Jun 30, 2019 | $1,183.70 |
| To Date                | $1,183.70 |
Activity Description:
Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality’s normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:
Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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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
No Other Funding Sources Found
Total Other Funding Sources

Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $1,183.70
Most Impacted and Distressed Expended $0.00 $1,183.70
Match Contributed $0.00 $0.00
Grantee Activity Number: CODE-ZONING SUPPORT-DCA-UN-R2  
Activity Title: CODE ZONING SUPPORT DCA UN R2  

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**Activity Description:**

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

**Location Description:**

Counties: Monmouth and Ocean.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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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

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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

Overall

Total Projected Budget from All Sources N/A $224,437.54
Total Budget $0.00 $224,437.54
Total Obligated $0.00 $224,437.54
Total Funds Drawdown $0.00 $224,437.54
  Program Funds Drawdown $0.00 $224,437.54
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $224,437.54

Most Impacted and Distressed Expended $0.00 $224,437.54
Match Contributed $0.00 $0.00

Activity Description:

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

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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

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**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

**Overall**

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<tbody>
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| Total Budget | $0.00 | $7,706.98 |
| Total Obligated | $0.00 | $7,706.98 |
| Total Funds Drawdown | $0.00 | $7,706.98 |
| Program Funds Drawdown | $0.00 | $7,706.98 |
Activity Description:
Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:
Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: CODE-ZONING SUPPORT-DCA-UN-R3
Activity Title: CODE ZONING SUPPORT DCA UN R3

<table>
<thead>
<tr>
<th>Activity Category: Public services</th>
<th>Activity Status: Completed</th>
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</thead>
<tbody>
<tr>
<td>Project Number: S01GovEntR3</td>
<td>Project Title: Support For Governmental Entities</td>
</tr>
<tr>
<td>Projected Start Date: 06/01/2015</td>
<td>Projected End Date: 06/01/2017</td>
</tr>
<tr>
<td>Benefit Type: Urgent Need</td>
<td>Completed Activity Actual End Date:</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Responsible Organization: New Jersey Department of Community Affairs</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Budget</td>
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<td>$50,608.42</td>
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<tr>
<td>Total Obligated</td>
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<tr>
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<td>$50,608.42</td>
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<tr>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
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<td>$50,608.42</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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Activity Description:
Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality’s normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:
Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
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<tr>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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Grantee Activity Number: EPS-DCA-LMI-R3
Activity Title: EPS DCA LMI R3

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<td>Project Number: S01GovEntR3</td>
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</tr>
<tr>
<td>Projected Start Date: 06/01/2015</td>
<td>Projected End Date: 06/01/2017</td>
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<tr>
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<td>National Objective:</td>
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<th>Overall</th>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
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<td>Total Funds Drawdown</td>
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<td>$379,686.39</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$379,686.39</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$379,686.39</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$379,686.39</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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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, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<td>Total</td>
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<tr>
<td># of Non-business Organizations</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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### Grantee Activity Number: EPS-DCA-UN-R3
### Activity Title: EPS DCA UN R3

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<tr>
<th>Activity Category:</th>
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<tr>
<td>Project Number:</td>
<td>S01GovEntR3</td>
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<tr>
<td>Projected Start Date:</td>
<td>06/01/2015</td>
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<tr>
<td>Benefit Type:</td>
<td>Area ( )</td>
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<tr>
<td>National Objective:</td>
<td>Urgent Need</td>
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<table>
<thead>
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<th>Overall</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$917,465.82</td>
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| Most Impacted and Distressed Expended | $0.00 | $916,296.03 |
| Match Contributed                  | $0.00 | $0.00      |

#### Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01GovEntR1</td>
<td>EPS-DCA-UN-R1</td>
<td>EPS DCA UN R1</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01GovEntR2</td>
<td>EPS-DCA-UN-R2</td>
<td>EPS DCA UN R2</td>
<td>General Account</td>
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</table>

### 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, Cumberland, Monmouth, and Ocean.

### Activity Progress Narrative:
Accomplishments Performance Measures

<table>
<thead>
<tr>
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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

Project # / Title: S01GovEntR4 / Support For Governmental Entities

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>CODE-ZONING SUPPORT-DCA-LMI-R4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>CODE ZONING SUPPORT DCA LMI R4</td>
</tr>
</tbody>
</table>

| Activity Category:       | Public services               |
|                         |                                |
| Project Number:         | S01GovEntR4                   |
| Projected Start Date:   | 12/29/2016                    |
| Projected End Date:     | 06/14/2018                    |
| Benefit Type:           | Area ( )                      |
| National Objective:     | Low/Mod                       |
| Activity Status:        | Completed                     |
| Project Title:          | Support For Governmental Entities |
| Completed Activity Actual End Date: | |

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

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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</table>
Activity Description:
Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:
Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>0/0</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
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No Other Funding Sources Found

Total Other Funding Sources
Grantee Activity Number: CODE-ZONING SUPPORT-DCA-UN-R4
Activity Title: CODE ZONING SUPPORT DCA UN R4

Activity Category: Public services
Project Number: S01GovEntR4
Projected Start Date: 12/29/2016
Benefit Type: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Support For Governmental Entities
Projected End Date: 06/14/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: $12,145.89
Match Contributed: $0.00
Total Budget: $12,145.89
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Overall

Total Projected Budget from All Sources

<table>
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<tr>
<th>Description</th>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$12,145.89</td>
</tr>
<tr>
<td>Total Budget</td>
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<td>$12,145.89</td>
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<tr>
<td>Total Obligated</td>
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<td>$12,145.89</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$12,145.89</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
<td>$0.00</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01GovEntR1</td>
<td>CODE-ZONING SUPPORT-DCA-UN-R1</td>
<td>CODE ZONING SUPPORT DCA UN R1</td>
<td>General Account</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01GovEntR2</td>
<td>CODE-ZONING SUPPORT-DCA-UN-R2</td>
<td>CODE ZONING SUPPORT DCA UN R2</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01GovEntR3</td>
<td>CODE-ZONING SUPPORT-DCA-UN-R3</td>
<td>CODE ZONING SUPPORT DCA UN R3</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Description:
Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:
Counties: Monmouth and Ocean.
Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Non-business Organizations</td>
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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

Project # / Title: S01HmHsgR1 / Homeowner Housing

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>HRP-DCA-LMI-R1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>HOUSING RESETTLEMENT PROGRAM DCA LMI R1</td>
</tr>
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</table>

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
## Overall

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<th></th>
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</tr>
</thead>
<tbody>
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<tr>
<td>Total Obligated</td>
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<td>$79,369,400.62</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>($199,278.68)</td>
<td>$79,369,400.62</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>($199,278.68)</td>
<td>$79,369,400.62</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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</table>

## Activity Description:

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

## Location Description:

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

## Activity Progress Narrative:

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

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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<td># Owner Households</td>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found
### Other Funding Sources

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<td>Total Other Funding Sources</td>
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<th>Other Funding Sources</th>
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<tbody>
<tr>
<td>Community Development Systems</td>
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</tr>
<tr>
<td>Disaster Recovery Grant Reporting System (DRGR)</td>
<td>168</td>
</tr>
<tr>
<td>Grantee Activity Number:</td>
<td>HRP-DCA-UN-R1</td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Activity Title:</td>
<td>HOUSING RESETTLEMENT PROGRAM DCA UN R1</td>
</tr>
</tbody>
</table>

| 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 |
| Overall                | Apr 1 thru Jun 30, 2019 |
| Total Projected Budget from All Sources | N/A |
| Total Budget            | ($346,544.65) |
| Total Obligated         | ($346,544.65) |
| Total Funds Drawdown    | ($346,544.65) |
| Program Funds Drawdown  | ($346,544.65) |
| Program Income Drawdown | $0.00 |
| Program Income Received | $0.00 |
| Total Funds Expended    | ($346,544.65) |
| Most Impacted and Distressed Expended | ($346,544.65) |
| Match Contributed       | $0.00 |
| Responsible Organization: | New Jersey Department of Community Affairs |

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-UN-R1 in order to put credits correctly into HRP from RREM.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
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<tr>
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<tbody>
<tr>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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<tr>
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<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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<tr>
<td>Activity Category:</td>
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<tr>
<td>-------------------</td>
<td>--------------------------------------------------------</td>
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Activity Description:
The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

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

Activity Progress Narrative:
Voucher Revision and Expense Modification with RREM-DCA-LMI-R1 to update payments made for incorrect National Objective and Expense Modification for Resettlement credits to HRP-DCA-LMI-R1.

Accomplishments Performance Measures

<table>
<thead>
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<th>Cumulative Actual Total / Expected</th>
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No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

This Report Period
Cumulative Actual Total / Expected

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<tbody>
<tr>
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<tr>
<td># Owner Households</td>
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No Other Match Funding Sources Found

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**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

### Overall

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<th>Description</th>
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**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revision and Expense Modification with RREM-DCA-LMI-R1 to update payments made for incorrect National Objective and Expense Modification for Resettlement credits to HRP-DCA-UN-R1.

**Accomplishments Performance Measures**

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

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Project # / Title: S01HmHsgR3 / Homeowner Housing

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

Overall
Apr 1 thru Jun 30, 2019 To Date

174
Total Projected Budget from All Sources N/A $14,532.00
Total Budget $0.00 $14,532.00
Total Obligated $0.00 $14,532.00
Total Funds Drawdown $0.00 $14,532.00
  Program Funds Drawdown $0.00 $14,532.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $14,532.00
Most Impacted and Distressed Expended $0.00 $14,532.00
Match Contributed $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:

Accomplishments Performance Measures

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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

Project # / Title: S01HmHsgR3E / Homeowner Housing
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<tbody>
<tr>
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<td>BLUE ACRES BUYOUT PROGRAM LMI R3E</td>
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<thead>
<tr>
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<tr>
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<tr>
<td>Projected End Date:</td>
<td>09/30/2022</td>
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<tr>
<td>Completed Activity Actual End Date:</td>
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| Responsible Organization: | NEW JERSEY DEPARTMENT OF ENVIRONMENTAL |

<table>
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<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
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<tr>
<td>Match Contributed</td>
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</table>

| 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: Middlesex and Monmouth.

| Activity Progress Narrative: |

In the Borough of South River, 7 properties identified for buyout properties met the national objective of LMI. To date, 3 properties have been purchased for $575K. During the second quarter 2019 and to date, 2 properties have been demolished. In the City of Pleasantville, 8 properties met the national objective of LMI. To date, 8 offers were made and 4 offers were accepted. During the second quarter 2019, 1 offer was made. During the second quarter 2019 and to date, 1 property was purchased for approximately $99.3K. In the Township of Woodbridge there were no closings, 1 property has been put in queue for demolition in the third quarter 2019. In the Township of Old Bridge there were no closings or demolitions in the second quarter 2019.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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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

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
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</table>
Grantee Activity Number: BAB-DEP-UN-R3E
Activity Title: BLUE ACRES BUYOUT PROGRAM UN R3E

Activity Category: Clearance and Demolition
Project Number: S01HmHsgR3E
Projected Start Date: 06/02/2017
Benefit Type: Area
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

Overall
Total Projected Budget from All Sources N/A $34,197,383.24
Total Budget $0.00 $34,197,383.24
Total Obligated $0.00 $34,197,383.24
Total Funds Drawdown $1,949,739.01 $21,521,653.86
Program Funds Drawdown $1,949,739.01 $21,521,653.86
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $1,945,820.19 $21,520,918.88
Most Impacted and Distressed Expended $1,945,820.19 $21,520,918.88
Match Contributed $0.00 $0.00

Activity Description:
Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow 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:
In the Borough of New Milford, all 44 properties identified for buyout met the national objective of urgent needs. To date, 28 properties have been purchased, totaling approximately $10.1 million in acquisition costs. During the second quarter 2019, 3 properties were purchased for $1,072K. Also to date, 24 properties have been demolished including 11 properties completed in the second quarter 2019.

In the City of Rahway, all 31 properties identified for buyout met the national objective of urgent needs. To date, 24 properties have been purchased, totaling approximately $6.0 million. During the second quarter 2019, 1 property was purchased for $275K. To date, 18 properties have been demolished. 6 properties have been put in queue for demolition in the third quarter 2019.
In the Borough of South River, 57 of 64 properties identified for buyout met the national objective of urgent needs. To date, 26 properties have been purchased, totaling approximately $4.9 million in acquisition costs. To date, 13 properties have been demolished including all 13 properties completed in the second quarter 2019.

In the Borough of Keansburg, all 4 properties identified for buyout met the national objective of urgent needs. To date, 2 offers were made. During the second quarter 2019 and to date, 1 offer was accepted.

In the City of Linden and the Township of Woodbridge there were no closings in the second quarter 2019. 4 properties in Linden and 16 in Woodbridge have been put in queue for demolition in the third quarter 2019.

In the Township of Old Bridge and the Township of Ocean there were no closings and demolitions in the second quarter 2019.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
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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

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: BURA-DEP-UN-R3E
Activity Title: BURA DEP 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: 06/02/2017

Total Projected Budget from All Sources: $829,896.00
Total Budget: N/A
Total Obligated: $0.00
Total Funds Drawdown: $21,943.12
Program Funds Drawdown: $21,943.12
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $16,944.46
Most Impacted and Distressed Expended: $16,944.46
Match Contributed: $0.00

Overall

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<td>Program Income Received</td>
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<td>Most Impacted and Distressed Expended</td>
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Ancillary Activities

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<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
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<tbody>
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<td>BURA-DEP-UN-R3</td>
<td>BURA DEP UN R3</td>
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<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Disposition</td>
<td>S01HmHsgR5E</td>
<td>BURA-DEP-UN-R5E</td>
<td>BURA DEP UN R5E</td>
<td>General Account</td>
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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 in the Sandy Blue Acres Buyout Program, there was no displacement activity in Linden or Rahway, Union County, NJ or Ocean Township, Monmouth County, NJ. In addition, no households were displaced in New
Milford, Bergen County or South River, Middlesex County, NJ, however, the total amount spent in South River was $6,883 representing a final Replacement Housing Payment. Lastly, no households were displaced in Woodbridge Township, Middlesex County, NJ, however, the total amount spent was $10,061.46 representing a final Replacement Housing Payment. The total amount expended this quarter was $16,944.46.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
</tr>
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Activity Locations
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<td>Match Contributed:</td>
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**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 June 30, 2019, 290 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the second quarter of 2019, 0 projects were completed and more than $319,000 was expended. More than $36 million (direct program only) of CDBG-DR funding was disbursed through June 30, 2019, 215 projects completed construction, and there are 0 grant agreements left to sign. There are 70 projects in construction at this point.

**Accomplishments Performance Measures**

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No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

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<td># Owner Households</td>
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<table>
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<td># Owner Households</td>
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</table>
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:

Overall

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<tr>
<td>Match Contributed</td>
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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 32 RREM projects completed construction during the second quarter of 2019. The total number of completed homes through the second quarter of 2019 has increased to 6,431. At this point in time, 99.9% 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 7,261. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2019. There are 820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly $941M (direct program only) of Community Development.
**Accomplishments Performance Measures**

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<th>Cumulative Actual Total / Expected</th>
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<td># of Elevated Structures</td>
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<table>
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<tbody>
<tr>
<td></td>
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**Beneficiaries Performance Measures**

<table>
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<tbody>
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<tr>
<td># Owner Households</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources Found**

<table>
<thead>
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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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $386,660.08
Total Obligated: $386,660.08
Total Funds Drawdown: $1,310,098.87
Program Funds Drawdown: $923,438.79
Program Income Drawdown: $386,660.08
Program Income Received: $0.00
Total Funds Expended: $1,291,929.20
New Jersey Department of Community Affairs
Match Contributed: $0.00

Total Projected Budget from All Sources: N/A
Total Budget: $386,660.08
Total Obligated: $386,660.08
Total Funds Drawdown: $1,310,098.87
Program Funds Drawdown: $923,438.79
Program Income Drawdown: $386,660.08
Program Income Received: $0.00
Total Funds Expended: $1,291,929.20
New Jersey Department of Community Affairs
Match Contributed: $0.00

Total Projected Budget from All Sources: N/A
Total Budget: $386,660.08
Total Obligated: $386,660.08
Total Funds Drawdown: $1,310,098.87
Program Funds Drawdown: $923,438.79
Program Income Drawdown: $386,660.08
Program Income Received: $0.00
Total Funds Expended: $1,291,929.20
New Jersey Department of Community Affairs
Match Contributed: $0.00

Most Impacted and Distressed Expended: $1,291,929.20

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

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 32 RREM projects completed construction during the second quarter of 2019. The total number of completed homes through the second quarter of 2019 has increased to 6,431. At this point in time, 99.9% 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 7,261. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2019. There are 820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly $941M (direct program only) of Community Development.
Accomplishments Performance Measures

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<tbody>
<tr>
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<td># of Housing Units</td>
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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

- Anticipated Program Income: $1,092,497.00
- Total Other Funding Sources: $0.00

Project # / Title: S01HmHsgR5 / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R5
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMI R5

Activity Category: Rehabilitation/reconstruction of residential structures
Activity Status: Completed
Project Number: S01HmHsgR5
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: 05/06/2019
### National Objective:
Low/Mod

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

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### 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:

### Accomplishments Performance Measures
No Accomplishments Performance Measures

### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
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### Activity Title: RREM DCA LMI R5

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<td>Overall</td>
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### 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:

Riding the momentum from the previous quarter, another 32 RREM projects completed construction during the second quarter of 2019. The total number of completed homes through the second quarter of 2019 has increased to 6,431. At this point in time, 99.9% 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 7,261. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2019. There are 820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly $941M (direct program only) of Community Development.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
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Grantee Activity Number: RREM-DCA-UN-R5
Activity Title: RREM DCA UN R5

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01HmHsgR5
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Urgent Need

Activity Status: Completed
Project Title: Homeowner Housing
Projected End Date: 06/26/2019
Completed Activity Actual End Date: 05/24/2019
Responsible Organization: New Jersey Department of Community Affairs

### Overall

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<td>$0.00</td>
<td>$38,914.90</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$732,779.17</td>
<td>$1,098,914.90</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$732,779.17</td>
<td>$1,098,914.90</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### 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:

Riding the momentum from the previous quarter, another 32 RREM projects completed construction during the second quarter of 2019. The total number of completed homes through the second quarter of 2019 has increased to 6,431. At this point in time, 99.9% 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 7,261. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2019. There are 820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly $941M (direct program only) of Community Development.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Anticipated Program Income</td>
<td>$38,914.90</td>
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<tr>
<td>Total Other Funding Sources</td>
<td>$0.00</td>
</tr>
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</table>

Project # / Title: S01HmHsgR5E / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R5E
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

Activity Category: Rehabilitation/reconstruction of residential structures
Activity Status: Under Way
Project Number: S01HmHsgR5E
Project Title: Homeowner Housing
Projected Start Date: 06/26/2017
Projected End Date: 09/30/2022
Benefit Type: Direct (HouseHold)
Beneficiary Status: N/A
Beneficiary Type: Low/Mod
National Objective: N/A
Beneficiary Objective: N/A
National Objective Schematic: N/A
Beneficiary Objective Schematic: N/A

Responsibility Organization: New Jersey Department of Community Affairs

Overall

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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Total Projected Budget</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$15,168,758.00</td>
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<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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</table>
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 June 30, 2019, 290 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the second quarter 2019, 0 projects were completed and more than $319,000 was expended. More than $36 million (direct program only) of CDBG-DR funding was disbursed through June 30, 2019, 215 projects completed construction, and there are 0 grant agreements left to sign. There are 70 projects in construction at this point.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
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<tr>
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<tr>
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<td>0</td>
</tr>
<tr>
<td># of Elevated Structures</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>Total</td>
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<tr>
<td></td>
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<tr>
<td># of Singlefamily Units</td>
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</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td># Owner Households</td>
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<td>0</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $1,706,102.61
Total Obligated: ($484,863.89)
Total Funds Drawdown: $1,670,712.35
Program Funds Drawdown: $1,587,212.35
Program Income Drawdown: $83,500.00
Program Income Received: $0.00
Total Funds Expended: $1,566,070.90
Most Impacted and Distressed Expended: $1,581,070.80
Match Contributed: $0.00

To Date
Total Projected Budget from All Sources: Apr 1 thru Jun 30, 2019
Total Budget: $63,945,247.25
Total Obligated: 0.00
Total Funds Drawdown: 0.00
Program Funds Drawdown: 0.00
Program Income Drawdown: 0.00
Program Income Received: 0.00
Total Funds Expended: 0.00
Most Impacted and Distressed Expended: 0.00
Match Contributed: 0.00

Activity Status: Under Way
Project Title: Homeowner Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Department of Community Affairs

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR1</td>
<td>RREM-DCA-LMI-R1</td>
<td>RREM DCA LMI R1</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR2</td>
<td>RREM-DCA-LMI-R2</td>
<td>RREM DCA LMI R2</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR3</td>
<td>RREM-DCA-LMI-R3</td>
<td>RREM DCA LMI R3</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR3E</td>
<td>RREM-DCA-LMI-R3E</td>
<td>RREM DCA LMI R3E</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR5</td>
<td>RREM-DCA-LMI-R5</td>
<td>RREM DCA LMI R5</td>
<td>General Account</td>
</tr>
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</table>

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

196
Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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 32 RREM projects completed construction during the second quarter of 2019. The total number of completed homes through the second quarter of 2019 has increased to 6,431. At this point in time, 99.9% 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 7,261. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2019. There are 820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly $941M (direct program only) of Community Development.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
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Beneficiaries Performance Measures

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</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># Owner Households</td>
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<td>6</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Anticipated Program Income</td>
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<td>Total Other Funding Sources</td>
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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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $3,721,662.40
Total Obligated: $37,005.66
Total Funds Drawdown: $2,278,072.39
Program Funds Drawdown: $2,241,066.73
Program Income Drawdown: $37,005.66
Program Income Received: $0.00
Total Funds Expended: $2,106,212.36
Most Impacted and Distressed Expended: $2,091,212.36
Match Contributed: $0.00

To Date
$76,089,514.94
$64,271,645.91
$20,402,253.69
$20,417,253.69
$20,402,253.69

Completed Activity Actual End Date: 09/30/2022

Activity Status: Under Way
Project Number: Homeowner Housing

Responsibility Organization: New Jersey Department of Community Affairs

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR1</td>
<td>RREM-DCA-UN-R1</td>
<td>RREM DCA UN R1</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
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<td>RREM DCA UN R2</td>
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<td>New Jersey Department of Community Affairs</td>
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<td>S01HmHsgR3</td>
<td>RREM-DCA-UN-R3</td>
<td>RREM DCA UN R3</td>
<td>General Account</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR3E</td>
<td>RREM-DCA-UN-R3E</td>
<td>RREM DCA UN R3E</td>
<td>General Account</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01HmHsgR5</td>
<td>RREM-DCA-UN-R5</td>
<td>RREM DCA UN R5</td>
<td>General Account</td>
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</table>

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 32 RREM projects completed construction during the second quarter of 2019. The total number of completed homes through the second quarter of 2019 has increased to 6,431. At this point in time, 99.9% 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 7,261. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by September 30, 2019. There are 820 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly $941M (direct program only) of Community Development.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
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<td>3746/4053</td>
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<td>2564/2743</td>
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<tr>
<td># of Elevated Structures</td>
<td>16</td>
<td>3276/3356</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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<td>3746/4053</td>
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<td># of Singlefamily Units</td>
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<td>3746/4053</td>
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**Beneficiaries Performance Measures**

<table>
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<td># Owner Households</td>
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<td># Renter Households</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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**Project # / Title:** S01InfrastructureR1 / Infrastructure

**Grantee Activity Number:** FEMA MATCH-OMB-R1-PD-UN
**Activity Title:** FEMA PRGM DELIVERY COSTS R1

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<thead>
<tr>
<th>Activity Category:</th>
<th>Public services</th>
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<tbody>
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<td><strong>Project Number:</strong></td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<td><strong>Benefit Type:</strong></td>
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<td><strong>National Objective:</strong></td>
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<table>
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<tr>
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<tbody>
<tr>
<td><strong>Project Title:</strong></td>
<td>Infrastructure</td>
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<td><strong>Projected End Date:</strong></td>
<td>05/12/2015</td>
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<td><strong>Completed Activity Actual End Date:</strong></td>
<td>05/13/2013</td>
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<tr>
<td><strong>Responsible Organization:</strong></td>
<td>Department of Treasury</td>
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</table>

**Total Projected Budget from All Sources:**
- Overall: $284,389.96
- Projected: $284,389.96
- Match Contributed: $0.00

**Total Obligated**
- $0.00

**Total Funds Drawdown**
- Program Funds Drawdown: $0.00
- Program Income Drawdown: $0.00

**Total Funds Expended**
- $0.00

**Most Impacted and Distressed Expended**
- $0.00

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

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

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

Project # / Title:  S01InfrastructureR2 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R2
Activity Title: NJ ENERGY RESILIENCE BANK LMI R2

Activity Category: Rehabilitation/reconstruction of public facilities

Project Number: S01InfrastructureR2

Projected Start Date: 07/29/2014

Benefit Type: Area ( )

National Objective: Low/Mod

Activity Status: Completed

Project Title: Infrastructure

Projected End Date: 07/28/2016

Completed Activity Actual End Date: 

Responsible Organization: New Jersey Economic Development Authority

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$282,571.81</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$282,571.81</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$282,571.81</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$282,571.81</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$282,571.81</td>
</tr>
</tbody>
</table>
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $282,571.81
  New Jersey Economic Development Authority $0.00 $282,571.81
Most Impacted and Distressed Expended ($182,142.21) $100,429.60
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01InfrastructureR3</td>
<td>ERB-EDA-LMI-R3</td>
<td>NJ ENERGY RESILIENCE BANK LMI R3</td>
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<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01InfrastructureE R3</td>
<td>ERB-EDA-LMI-R3E</td>
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Association Description:
R4

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:

Activity Progress Narrative:

Accomplishments Performance Measures

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<tr>
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<tr>
<td># of public facilities</td>
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<td># of Elevated Structures</td>
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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

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

**Project Number:** S01InfrastructureR2

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

**Benefit Type:**
- Urgent Need

**National Objective:**
- N/A

**Activity Title:** NJ ENERGY RESILIENCE BANK UN R2

**Activity Status:** Completed

**Project Title:** Infrastructure

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

**Completed Activity Actual End Date:**

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

**Overall**

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**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:**


**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tbody>
<tr>
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Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

### Activity Title:
FEMA PRGM DELIVERY COSTS R2

#### Activity Category:
Public services

#### Project Number:
S01InfrastructureR2

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

#### Benefit Type:
Urgent Need

#### National Objective:
Infrastructure

#### Responsible Organization:
Department of Treasury

#### Overall

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#### Ancillary Activities

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<tr>
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<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01InfrastructureR4</td>
<td>NFCS-FEMA-DEL-UN-R4</td>
<td>Infrastructure</td>
<td>General Account</td>
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</table>

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

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

#### Activity Progress Narrative:
Accomplishments Performance Measures

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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

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** FHRA-DEP-UN-R2  
**Activity Title:** FLOOD HAZARD RISK ACQUISITION UN R2

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<tbody>
<tr>
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<table>
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<th>Project Title:</th>
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<td>S01InfrastructureR2</td>
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<tr>
<td>Urgent Need</td>
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<table>
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<tbody>
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**Activity Description:**

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

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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**Activity Category:** Rehabilitation/reconstruction of a public improvement  
**Project Number:** S01InfrastructureR2  
**Projected Start Date:** 07/29/2014  
**Benefit Type:** Area ( )  
**National Objective:** Low/Mod  
**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 07/28/2016  
**Completed Activity Actual End Date:** 07/29/2014  
**Responsible Organization:** NEW JERSEY DEPARTMENT OF ENVIRONMENTAL  

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**Activity Description:**  
New Jersey Department of Environmental Protection (NJDEP) will use $50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**  
Counties: Atlantic, Bergen, and Cape May.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Activity Category: Rehabilitation/reconstruction of a public improvement

Project Number: S01InfrastructureR2

Projected Start Date: 07/29/2014

Benefit Type:
- Area ( )

National Objective: Urgent Need

Activity Status: Completed

Project Title: Infrastructure

Projected End Date: 07/28/2016

Completed Activity Actual End Date:

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

**Overall**

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**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Project # / Title:** S01InfrastructureR3 / Infrastructure

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<td>New Jersey Economic Development Authority</td>
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213
New Jersey Economic Development Agency will use $200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

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

Activity Progress Narrative:

Accomplishments Performance Measures

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<td># of Elevated Structures</td>
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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
Grantee Activity Number: ERB-EDA-UN-R3
Activity Title: NJ ENERGY RESILIENCE BANK UN R3

Activity Category: Rehabilitation/reconstruction of public facilities

Project Number: S01InfrastructureR3

Projected Start Date: 06/01/2015

Benefit Type: Area
National Objective: Urgent Need

Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2015

Total Projected Budget from All Sources: $3,372,688.50
Match Contributed: $0.00
Total Budget: $3,372,688.50
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
New Jersey Economic Development Authority
Most Impacted and Distressed Expended: ($2,173,992.29)
Match Contributed: $0.00

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<tr>
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<th>This Report Period</th>
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<tbody>
<tr>
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<tr>
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<td># of Elevated Structures</td>
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215
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Activity Category:** Public services  
**Project Number:** S01InfrastructureR3  
**Projected Start Date:** 06/01/2015  
**Benefit Type:** Low/Mod  
**National Objective:** Area ( )  

**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 06/01/2017  

**Total Projected Budget from All Sources:** N/A  
**Match Contributed:** $0.00  
**Total Projected Budget from All Sources:** $16,651.68  
**Total Obligated:** $0.00  
**Total Funds Drawdown:** $0.00  
**Program Funds Drawdown:** $0.00  
**Program Income Drawdown:** $0.00  
**Program Income Received:** $0.00  
**Total Funds Expended:** $0.00  
**Most Impacted and Distressed Expended:** $0.00  
**Match Contributed:** $0.00  
**Most Impacted and Distressed Expended:** $16,651.68  
**Match Contributed:** $0.00  

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
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<tr>
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### Beneficiaries Performance Measures

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<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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</tr>
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<td># of Cases opened</td>
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<tr>
<td># of Cases closed</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
<tr>
<td>Grantee Activity Number:</td>
<td>FHA-DOT IMPROVEMENT-UN-R3</td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>Activity Title:</td>
<td>FHA DOT IMPROVEMENT UN R3</td>
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**Activity Category:**
Construction/reconstruction of streets

**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 Transportation

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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</table>

**Activity Description:**
This program will provide critical funding support for the NJ Department Of Transportation’s (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**
Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley, and Point Pleasant Ocean County, New Jersey.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
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</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
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219 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</table>
Grantee Activity Number: FHA-DOT-LMI-R3
Activity Title: FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category: Construction/reconstruction of streets
Project Number: S01InfrastructureR3
Projected Start Date: 06/01/2015
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 06/01/2017
Completed Activity Actual End Date:

Responsibility Organization: New Jersey Department of Transportation

Overall
Total Projected Budget from All Sources N/A $18,259,432.10
Total Budget $0.00 $18,259,432.10
Total Obligated $0.00 $18,259,432.10
Total Funds Drawdown $0.00 $18,259,432.10
Program Funds Drawdown $0.00 $18,259,432.10
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $18,259,432.10

Most Impacted and Distressed Expended $0.00 $18,259,432.10
Match Contributed $0.00 $0.00

Activity Description:
This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:
Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.
Grantee Activity Number: FHA-DOT-UN-R3
Activity Title: FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category: Construction/reconstruction of streets
Project Number: S01InfrastructureR3
Projected Start Date: 06/01/2015
Benefit Type: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2015

Total Projected Budget from All Sources: $41,652,717.63
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:
Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
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223
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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224
**Grantee Activity Number:** FHRA-DEP-UN-R3  
**Activity Title:** FLOOD HAZARD RISK ACQUISITION UN R3

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<thead>
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<tbody>
<tr>
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<table>
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<th>Project Number:</th>
<th>Project Title:</th>
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<tr>
<td>S01 Infrastructure R3</td>
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<td>Urgent Need</td>
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<thead>
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<th>To Date</th>
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<tbody>
<tr>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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**Activity Description:**

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

**Location Description:**

Counties: Ocean and Salem.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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225
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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**Grantee Activity Number:** FHRI-DEP-LMI-R3  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
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<tbody>
<tr>
<td>Rehabilitation/reconstruction of a public improvement</td>
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<table>
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<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>S01InfrastructureR3</td>
<td>Infrastructure</td>
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</table>

<table>
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<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tr>
<td></td>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
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<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**
New Jersey Department of Environmental Protection (NJDEP) will use $50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**
Counties: Atlantic, Bergen, and Cape May.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Activity Title: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3

Activity Status:
Completed

Projected Start Date:
06/01/2015

Benefit Type:
Urgent Need

Projected End Date:
06/01/2017

National Objective:
N/A

Responsible Organization:
Spring Lake Borough

Activity Category:
Rehabilitation/reconstruction of a public improvement

Completed Activity Actual End Date:
To Date

Program Income Drawdown
$0.00
$0.00

Total Obligated
$0.00
$0.00

Total Projected Budget from All Sources
N/A
$551,609.42

Total Funds Drawdown
$0.00
$551,609.42

Total Fund Expended
$0.00
$551,609.42

Activity Description:
This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond’s water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.
Location Description:
Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: FHRI-DEP-UN-R3
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R3

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of a public improvement</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>S01InfrastructureR3</td>
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<tr>
<td>Projected Start Date:</td>
<td>06/01/2015</td>
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<tr>
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<tr>
<td>National Objective:</td>
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<tr>
<td>Projected End Date:</td>
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<td>Completed Activity Actual End Date:</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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Activity Description:
New Jersey Department of Environmental Protection (NJDEP) will use $50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:
Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Grantee Activity Number: NFCS-FEMA-UN-R3
Activity Title: NFCS FEMA UN R3

Activity Category: Public services
Project Number: S01InfrastructureR3
Projected Start Date: 06/01/2015
Benefit Type:
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

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Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<td>NFCS-Linwood City-Debris Removal-UN-R3</td>
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**Activity Category:** Debris removal  
**Project Number:** S01InfrastructureR3  
**Projected Start Date:** 06/01/2015  
**Benefit Type:** Urgent Need  
**Area:** Linwood City, Atlantic County, New Jersey, 08221  
**National Objective:** Urgent Need

**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 06/01/2017  
**Completed Activity Actual End Date:** 06/01/2015

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**Activity Description:**
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 08221

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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235
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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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: Low/Mod
National Objective: Union City

Total Projected Budget from All Sources: $21,880.79
Match Contributed: $0.00

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2015

Location Description:
Union City, Hudson County, New Jersey, 07087

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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**Activity Category:** Debris removal  
**Project Number:** S01InfrastructureR3  
**Projected Start Date:** 06/01/2015  
**Benefit Type:** Urgent Need  
**National Objective:**  
**Activity Status:** Completed

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**Most Impacted and Distressed Expended:** $0.00  
**Match Contributed:** $0.00  

**Activity Description:**  
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 07083

**Activity Progress Narrative:**
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Accomplishments Performance Measures

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Grantee Activity Number: PCW-DEP-DEL-R3
Activity Title: PROG DEL WATER DEP R3

Activity Category: Rehabilitation/reconstruction of a public improvement
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: 06/01/2017

Overall
Total Projected Budget from All Sources N/A $77,020.74
Total Budget $0.00 $77,020.74
Total Obligated $0.00 $77,020.74
Total Funds Drawdown $0.00 $77,020.74
Program Funds Drawdown $0.00 $77,020.74
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $77,020.74

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL $0.00 $77,020.74
Most Impacted and Distressed Expended ($28,066.33) $48,954.41
Match Contributed $0.00 $0.00

Activity Description:
Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:
Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Project # / Title**: S01InfrastructureR3E / Infrastructure

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<td>Activity Title:</td>
<td>NJ ENERGY RESILIENCE BANK LMI R3E</td>
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**Activity Category**: Rehabilitation/reconstruction of public facilities

**Activity Status**: Under Way

**Project Number**: S01InfrastructureR3E

**Project Title**: Infrastructure

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

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

**Benefit Type**: Area ( )

**National Objective**: Low/Mod

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

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**Overall**

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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:

Activity Progress Narrative:
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. The expenditures in this activity represent program delivery costs.

Accomplishments Performance Measures

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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

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Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01InfrastructureR3E
Projected Start Date: 06/01/2015
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: N/A

Responsible Organization: New Jersey Economic Development Authority

Overall
Total Projected Budget from All Sources N/A $9,527,715.00
Total Budget $0.00 $9,527,715.00
Total Obligated $0.00 $9,527,715.00
Total Funds Drawdown $649,892.88 $649,892.88
  Program Funds Drawdown $649,892.88 $649,892.88
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $649,892.88 $649,892.88
  New Jersey Economic Development Authority $649,892.88 $649,892.88
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

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

Location Description:
2100 Wescott Drive, Flemington, NJ 08822

Activity Progress Narrative:
This project within the Energy Resilience Bank (ERB) program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 1.5 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The subrecipient agreement for this project was executed on December 21, 2018. This is a Design Build project and is currently in design engineering and preparing for the construction phase. The ERB award amount is $9,527,715.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: ERB-EDA-UN-R3E  
Activity Title: NJ ENERGY RESILIENCE BANK UN R3E

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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:

Activity Progress Narrative:
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. The expenditures in this activity represent program delivery costs.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
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<td>0</td>
<td>0/1</td>
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<tr>
<td># of Elevated Structures</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E

Activity Title: ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E

<table>
<thead>
<tr>
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<th>Rehabilitation/reconstruction of public facilities</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>S01InfrastructureR3E</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/02/2017</td>
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<td>Benefit Type:</td>
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<td>National Objective:</td>
<td>Urgent Need</td>
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<td>Projected End Date:</td>
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**Overall**

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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Income Received</td>
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<td>New Jersey Economic Development Authority</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

**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:**

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

**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 subrecipient agreement for this project was executed on February 28, 2017. Construction commenced in April 2017 and is complete. The ERB award amount of $8,125,240 is fully disbursed. Close out Initiated.
Accomplishments Performance Measures

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<td># of Non-business Organizations</td>
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<td># of Elevated Structures</td>
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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

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<tr>
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<td>Anticipated Program Income</td>
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Grantee Activity Number: FHRA-DEP-UN-R3E
Activity Title: FLOOD HAZARD RISK ACQUISITION UN R3E

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:

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

To Date
N/A thru Jun 30, 2019
$18,453,457.45
$0.00
$18,453,457.45
$0.00
$18,453,457.45
$0.00
$18,453,457.45
$0.00
$18,453,457.45
$1,874,936.41
$0.00
$1,874,936.41

Responsibility Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Ancillary Activities

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<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Acquisition - buyout of residential properties</td>
<td>S01InfrastructureR2</td>
<td>FHRA-DEP-UN-R2</td>
<td>FLOOD HAZARD RISK ACQUISITION UN R2</td>
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<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Acquisition - buyout of residential properties</td>
<td>S01InfrastructureR3</td>
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<td>General Account</td>
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<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Acquisition - buyout of residential properties</td>
<td>S01InfrastructureR5E</td>
<td>FHRA-DEP-UN-R5E</td>
<td>FLOOD HAZARD RISK ACQUISITION UN R5E</td>
<td>General Account</td>
</tr>
</tbody>
</table>

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

Location Description:
Counties: Ocean and Salem.
The program continues to finalize compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or being constructed. Program continues to submit expenditures for these acquisitions through the MAI system.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<tr>
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<td># of Parcels acquired voluntarily</td>
<td>242</td>
<td>484/300</td>
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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

Project # / Title: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-UN-R4
Activity Title: CWW ACUA CLEAN WATER UN R4

Activity Category: Construction/reconstruction of water/sewer lines or systems
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

Program Income Account:
DEP CWW - PI Account

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<table>
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<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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<td>$3,638,348.94</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$3,638,348.94</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$3,638,348.94</td>
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<tr>
<td>Match Contributed</td>
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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:
Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>No Other Funding Sources Found</td>
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</table>
Grantee Activity Number: DWW-PVWC-DEP-UN-R4
Activity Title: DWW PVWC DRINKING WATER UN R4

Activity Category: Construction/reconstruction of water/sewer lines or systems
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Area ( )
National Objective: Urgent Need

Program Income Account: DEP DWW - PI Account

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 06/23/2020
Completed Activity Actual End Date: 06/23/2020

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Total Overall: $1,361,651.06

To Date
Apr 1 thru Jun 30, 2019: $1,361,651.06
To Date: $1,361,651.06
To Date: $1,361,651.06
To Date: $1,361,651.06
To Date: $1,361,651.06
To Date: $1,361,651.06
To Date: $1,361,651.06
To Date: $438,451.64
To Date: $0.00
To Date: $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:
Counties: Passaic, Bergen, Essex, Hudson and Morris

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tbody>
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<td>Grantee Activity Number:</td>
<td>ERB-EDA-UN-COOPER HEALTH SYSTEM-R4</td>
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<tr>
<td>Activity Title:</td>
<td>ERB EDA UN COOPER HEALTH SYSTEM R4</td>
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**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:**
Completed

**Project Title:**
Infrastructure

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

**Completed Activity Actual End Date:**
12/29/2018

**Total Projected Budget from All Sources:**
$6,830,583.11

**Match Contributed:**
$0.00

**Total Budget:**
$6,830,583.11

**Total Obligated:**
$6,830,583.11

**Total Funds Drawdown:**
$6,830,583.11

**Program Funds Drawdown:**
$6,830,583.11

**Program Income Drawdown:**
$0.00

**Program Income Received:**
$0.00

**Total Funds Expended:**
$6,830,583.11

**Most Impacted and Distressed Expended**
$0.00

**Match Contributed**
$0.00

**Activity Description:**
Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator 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:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
No Activity Locations found.

No Beneficiaries Performance Measures found.

No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

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<td>Total Other Funding Sources</td>
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Grantee Activity Number: ERB-EDA-UN-R4
Activity Title: NJ ENERGY RESILIENCE BANK UN R4

Activity Category: Rehabilitation/reconstruction of public facilities
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Urgent Need
Area ( )
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date:

Responsible Organization: New Jersey Economic Development Authority

Overall
Total Projected Budget from All Sources N/A $119,825.05
Total Budget $0.00 $119,825.05
Total Obligated $0.00 $119,825.05
Total Funds Drawdown $0.00 $119,825.05
  Program Funds Drawdown $0.00 $119,825.05
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $119,825.05
  New Jersey Economic Development Authority $0.00 $119,825.05
Most Impacted and Distressed Expended ($77,237.71) $42,587.34
Match Contributed $0.00 $0.00

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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Grantee Activity Number: FEMA MATCH-OMB-LMI-R4
Activity Title: FEMA MATCH OMB LMI R4

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<td>S01InfrastructureR4</td>
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<td>12/29/2018</td>
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<th>Overall</th>
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<tbody>
<tr>
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<td>$1,203.00</td>
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<td>Total Funds Drawdown</td>
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<td>$1,203.00</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$1,203.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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**Activity Description:**
This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td># of Non-business Organizations</td>
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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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</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>FHA DOT IMPROVEMENT UN R4</td>
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**Activity Category:**
Construction/reconstruction of streets

**Project Number:**
S01InfrastructureR4

**Projected Start Date:**
12/29/2016

**Benefit Type:**
Urgent Need

**National Objective:**
N/A

**Activity Title:**
FHA DOT IMPROVEMENT UN R4

**Project Title:**
Infrastructure

**Benefit Type:**
Urgent Need

**Activity Status:**
Completed

**Total Projected Budget from All Sources:**
N/A

**Projected Start Date:**
12/29/2016

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

**Completed Activity Actual End Date:**
N/A

**Responsible Organization:**
New Jersey Department of Transportation

<table>
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<th>To Date</th>
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<tr>
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</tr>
<tr>
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</tr>
<tr>
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<td>$66,463.85</td>
</tr>
<tr>
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<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$66,463.85</td>
</tr>
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</table>

| Most Impacted and Distressed Expended | $0.00 | $66,463.85 |
| Match Contributed | $0.00 | $0.00 |

**Activity Description:**
This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**
Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
Amount

No Other Funding Sources Found
Total Other Funding Sources
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</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4</td>
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**Activity Category:**
Construction/reconstruction of streets

**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:**
09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**
New Jersey Department of Transportation

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<tbody>
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<tr>
<td>Match Contributed</td>
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**Activity Description:**
This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

**Location Description:**
Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations
No Activity Locations found.

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Grantee Activity Number:** FHA-DOT-UN-R4  
**Activity Title:** FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
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<table>
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<th>Project Title:</th>
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<tr>
<td>S01InfrastructureR4</td>
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<table>
<thead>
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<tr>
<td>09/30/2022</td>
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<thead>
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<th>Benefit Type:</th>
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<tbody>
<tr>
<td>Urgent Need</td>
<td>New Jersey Department of Transportation</td>
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<table>
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<th>National Objective:</th>
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<tbody>
<tr>
<td>Urgent Need</td>
<td>Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.</td>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$2,362,322.69</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<td>Total Funds Expended</td>
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<td>$2,362,322.69</td>
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<tr>
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<td>$0.00</td>
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**Activity Description:**  
This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

**Location Description:**  
Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Grantee Activity Number:</td>
<td>NFCS-Belmar Boro-Debris Removal-UN-R4</td>
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<td>-------------------------</td>
<td>--------------------------------------</td>
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<tr>
<td>Activity Title:</td>
<td>NFCS Belmar Boro Debris Removal UN R4</td>
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**Activity Category:**
Debris removal

**Project Number:**
S01InfrastructureR4

**Projected Start Date:**
12/29/2016

**Benefit Type:**
Area ( )

**National Objective:**
Urgent Need

<table>
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<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
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**Activity Status:**
Completed

**Project Title:**
Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:**
Belmar Borough

**Activity Description:**
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 07719

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** NFCS-Belmar Boro-Public Services-UN-R4  
**Activity Title:** NFCS Belmar Boro Public Services UN R4

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Overall

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**Most Impacted and Distressed Expended**

<table>
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<td>$0.00 $61,108.75</td>
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**Match Contributed**

<table>
<thead>
<tr>
<th>Match Contributed</th>
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<tbody>
<tr>
<td>$0.00 $0.00</td>
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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 07719

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-UN-R4
Activity Title: NFCS Bradley Beach Boro Debris Removal UN R4

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<table>
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<tbody>
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<th>To Date</th>
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<tbody>
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| Most Impacted and Distressed Expended | $0.00 | $84,737.62 |
| 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:
Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Grantee Activity Number:</td>
<td>NFCS-Bradley Beach Boro-Public Services-UN-R4</td>
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<tr>
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<td>NFCS Bradley Beach Boro Public Services UN R4</td>
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### Activity Category: Public services

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### National Objective: N/A

<table>
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<tr>
<th>Area ( )</th>
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<tbody>
<tr>
<td>National Objective:</td>
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<td>Total Funds Drawdown</td>
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<td>$11,558.83</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$11,558.83</td>
</tr>
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| Most Impacted and Distressed Expended | $0.00 | $11,558.83 |

| Match Contributed         | $0.00 | $0.00    |

### Activity Status: Completed

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<tr>
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<tr>
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<td>12/29/2018</td>
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<tr>
<td>Completed Activity Actual End Date:</td>
<td>12/29/2018</td>
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### Responsible Organization: Bradley Beach Borough

### Program Funds Drawdown:

- Program Funds Drawdown: $0.00
- Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $11,558.83

### Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 07720

### Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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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:** Urgent Need  
**National Objective:** N/A  
**Program Income Drawdown:** Program Income Received

**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:** To Date

**Total Projected Budget from All Sources:** N/A  
**To Date:** $130,929.37

- **Total Budget:** $0.00  
- **Total Obligated:** $0.00  
- **Total Funds Drawdown:** $0.00  
  - **Program Funds Drawdown:** $0.00  
  - **Program Income Drawdown:** $0.00  
- **Program Income Expended:** $0.00  
- **Most Impacted and Distressed Expended:** $0.00  
- **Match Contributed:** $0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 08203

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: $7,411.97
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $7,411.97

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 08203

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
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279
## Grantee Activity Number: NFCS-Cape May County-Debris Removal-UN-R4
### Activity Title: NFCS Cape May County Debris Removal UN R4

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<td>National Objective:</td>
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<td>Project Title:</td>
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<td>Completed Activity Actual End Date:</td>
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### National Objective:
- Urgent Need

### Overall

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<th>Total Projected Budget from All Sources</th>
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<td>$43,071.26</td>
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| Most Impacted and Distressed Expended  | $0.00 | $43,071.26 |
| 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:
Cape May County, New Jersey

### Activity Progress Narrative:

### Accomplishments Performance Measures

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<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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280
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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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

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<th>Public services</th>
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<td><strong>Project Number:</strong></td>
<td>S01InfrastructureR4</td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<td>Area ( )</td>
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<td><strong>National Objective:</strong></td>
<td>Urgent Need</td>
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<table>
<thead>
<tr>
<th><strong>Activity Status:</strong></th>
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<tbody>
<tr>
<td><strong>Project Title:</strong></td>
<td>Infrastructure</td>
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<tr>
<td><strong>Projected End Date:</strong></td>
<td>12/29/2018</td>
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<td><strong>Completed Activity Actual End Date:</strong></td>
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| **Responsible Organization:** | Cape May County |

### Overall

<table>
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<th>Description</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<td>Total Budget</td>
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<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$12,838.32</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>Match Contributed</td>
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</table>

### Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>

283
| Grantee Activity Number: NFCS-Carlstadt Boro-Public Services-UN-R4 |
| Activity Title: NFCS Carlstadt Boro Public Services UN R4 |
| **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:** | Urgent Need |
| **National Objective:** | Urban ( ) |
| **Overall** | Apr 1 thru Jun 30, 2019 | To Date |
| **Total Projected Budget from All Sources** | N/A | $2,805.08 |
| **Total Budget** | $0.00 | $2,805.08 |
| **Total Obligated** | $0.00 | $2,805.08 |
| **Total Funds Drawdown** | $0.00 | $2,805.08 |
| **Program Funds Drawdown** | $0.00 | $2,805.08 |
| **Program Income Drawdown** | $0.00 | $0.00 |
| **Program Income Received** | $0.00 | $0.00 |
| **Total Funds Expended** | $0.00 | $2,805.08 |
| **Most Impacted and Distressed Expended** | $0.00 | $2,805.08 |
| **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:**
Carlstadt Borough, Bergen County, New Jersey, 07072

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
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<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: NFCS-Essex County-Debris Removal-LMI-R4
Activity Title: NFCS Essex County Debris Removal LMI R4

Activity Category: Debris removal
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Area
National Objective: Low/Mod

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2018

Total Projected Budget from All Sources: $173,856.53
Match Contributed: $0.00

Total Budget: $173,856.53
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $173,856.53

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Program Income Drawdown: $173,856.53

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:
Essex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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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
Project Number:  S01InfrastructureR4
Projected Start Date:  12/29/2016
Benefit Type:  Low/Mod
Area ( )
National Objective:  N/A

Activity Status:  Completed
Project Title:  Infrastructure
Projected End Date:  12/29/2018
Completed Activity Actual End Date:  12/29/2016

Total Projected Budget from All Sources  $99,537.56
Match Contributed  $0.00
Total Budget  $99,537.56
Total Obligated  $0.00
Total Funds Drawdown  $0.00
  Program Funds Drawdown  $0.00
  Program Income Drawdown  $0.00
Program Income Received  $0.00
Total Funds Expended  $99,537.56
Most Impacted and Distressed Expended  $0.00
Match Contributed  $0.00

Overall  Apr 1 thru Jun 30, 2019  To Date

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:
Essex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
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<tbody>
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...
Grantee Activity Number:  NFCS-FEMA-LMI-R4
Activity Title:  NFCS FEMA LMI R4

Activity Category:  Debris removal
Project Number:  S01InfrastructureR4
Projected Start Date:  12/29/2016
Benefit Type:  Area ( )
National Objective:  Low/Mod

Total Projected Budget from All Sources  $12,652.31
Match Contributed  $0.00
Total Budget  $12,652.31
Total Obligated  $0.00
Total Funds Drawdown  $0.00
Program Funds Drawdown  $0.00
Program Income Drawdown  $0.00
Program Income Received  $0.00
Total Funds Expended  $12,652.31
Most Impacted and Distressed Expended  $0.00
Match Contributed  $0.00

Activity Status:  Completed
Project Title:  Infrastructure
Projected End Date:  12/29/2018
Completed Activity Actual End Date:  12/29/2016

Responsibility Organization:  New Jersey Department of Community Affairs

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tbody>
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Grantee Activity Number: NFCS-FEMA-UN-R4
Activity Title: NFCS FEMA UN R4

Activity Category: Public services
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2018

Total Projected Budget from All Sources $438,943.71
Match Contributed $0.00

Overall
Total Projected Budget from All Sources N/A $438,943.71
Total Budget $0.00 $438,943.71
Total Obligated $0.00 $438,943.71
Total Funds Drawdown $0.00 $438,943.71
Program Funds Drawdown $0.00 $438,943.71
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $438,943.71

Most Impacted and Distressed Expended $0.00 $438,943.71
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:
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

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</table>
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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2018

Overall

Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 07728

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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<th>Other Funding Sources</th>
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</table>
Grantee Activity Number: NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4

Activity Title: NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category: Debris removal
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Responsibility Organization: Hudson County Roads & Public Property

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

April 1 thru June 30, 2019

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: | NFCS-Lavallette Boro-Debris Removal-UN-R4  
Activity Title: | NFCS Lavallette Boro Debris Removal UN R4  

| Activity Category: | Debris removal  
| Project Number: | S01InfrastructureR4  
| Projected Start Date: | 12/29/2016  
| Benefit Type: |  
| National Objective: | Urgent Need  
| Projected End Date: | 12/29/2018  
| Completed Activity Actual End Date: |  
| Activity Status: | Completed  
| Project Title: | Infrastructure  

**Overall**

| Total Projected Budget from All Sources | N/A | $96,930.99 |
| Total Budget | $0.00 | $96,930.99 |
| Total Obligated | $0.00 | $96,930.99 |
| Total Funds Drawdown | $0.00 | $96,930.99 |
| Program Funds Drawdown | $0.00 | $96,930.99 |
| Program Income Drawdown | $0.00 | $0.00 |
| Program Income Received | $0.00 | $0.00 |
| Total Funds Expended | $0.00 | $96,930.99 |

| Most Impacted and Distressed Expended | $0.00 | $96,930.99 |
| 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:**

Lavallette Borough, Ocean County, New Jersey, 08735

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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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: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018

Completed Activity Actual End Date:

Responsible Organization: LAVALLETTE BOROUGH

Overall Apr 1 thru Jun 30, 2019 To Date
Total Projected Budget from All Sources N/A $78,759.58
Total Budget $0.00 $78,759.58
Total Obligated $0.00 $78,759.58
Total Funds Drawdown $0.00 $78,759.58
  Program Funds Drawdown $0.00 $78,759.58
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $78,759.58
Most Impacted and Distressed Expended $0.00 $78,759.58
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:
Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title: NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category: Public services
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date:

Responsible Organization: LITTLE EGG HARBOR TOWNSHIP

Overall

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Most Impacted and Distressed Expended   $0.00 $51,266.05
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:

Little Egg Harbor Township, Ocean County, New Jersey, 08232

Activity Progress Narrative:
Accomplishments Performance Measures

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<tr>
<td></td>
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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
No Other Funding Sources Found
Total Other Funding Sources

Amount
Grantee Activity Number: NFCS-Loch Arbour Village-Public Services-UN-R4

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<tbody>
<tr>
<td><strong>Activity Category:</strong></td>
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<tr>
<td><strong>Project Number:</strong></td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<tr>
<td><strong>Benefit Type:</strong></td>
<td>Area ( )</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>Urgent Need</td>
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<tr>
<td><strong>Activity Status:</strong></td>
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<td><strong>Project Title:</strong></td>
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<td><strong>Responsible Organization:</strong></td>
<td>Loch Arbour Village</td>
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**Overall**

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<th>To Date</th>
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<td>Total Obligated</td>
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<td>$3,811.25</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>$3,811.25</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Loch Arbour Village</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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</table>

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Monmouth County, New Jersey, 07711

**Activity Progress Narrative:**
## Accomplishments Performance Measures

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<tbody>
<tr>
<td></td>
<td>Total</td>
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<td># of public facilities</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
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305

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NFCS-Long Beach Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Long Beach Twp Debris Removal UN R4

<table>
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<th><strong>Activity Category:</strong></th>
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<tbody>
<tr>
<td><strong>Project Number:</strong></td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<tr>
<td><strong>Benefit Type:</strong></td>
<td>Area ( )</td>
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<tr>
<td><strong>National Objective:</strong></td>
<td>Urgent Need</td>
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<table>
<thead>
<tr>
<th><strong>Activity Status:</strong></th>
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<tbody>
<tr>
<td><strong>Project Title:</strong></td>
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<td><strong>Projected End Date:</strong></td>
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<td><strong>Completed Activity Actual End Date:</strong></td>
<td>12/29/2018</td>
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<table>
<thead>
<tr>
<th><strong>Overall</strong></th>
<th><strong>Apr 1 thru Jun 30, 2019</strong></th>
<th><strong>To Date</strong></th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<td>$319,127.58</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$319,127.58</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 08008

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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<tbody>
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306
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
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<tr>
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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
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: 12/29/2016

Total Projected Budget from All Sources: $66,699.62
Match Contributed: $0.00
Total Budget: $66,699.62
Total Obligated: $0.00
Total Funds Drawdown: $66,699.62
Program Funds Drawdown: $66,699.62
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $66,699.62
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:
Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Total Other Funding Sources</td>
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## Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Atlantic County, New Jersey, 08403

## Activity Progress Narrative:
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2018

Total Projected Budget from All Sources: N/A
Program Income Drawdown: N/A
Program Income Received: $0.00
Total Funds Drawdown: $0.00
Total Funds Expended: $0.00
Total Obligated: $0.00

Most Impacted and Distressed Expended: N/A
Match Contributed: $0.00

Overall Apr 1 thru Jun 30, 2019 To Date
Total Projected Budget from All Sources N/A $2,681.44
Total Budget $0.00 $2,681.44
Total Obligated $0.00 $2,681.44
Total Funds Drawdown $0.00 $2,681.44
Program Funds Drawdown $0.00 $2,681.44
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,681.44

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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<th>Other Funding Sources</th>
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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:**
Urgent Need

**National Objective:**
N/A

**Activity Status:**
Completed

**Project Title:**
Infrastructure

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

**Completed Activity Actual End Date:**
12/29/2016

**Responsible Organization:**
Milltown Borough

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**Overall**

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<th>$11,404.42</th>
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<tbody>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Income Received</th>
<th>$0.00</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Total Funds Expended</th>
<th>Milltown Borough</th>
<th>$0.00</th>
<th>$11,404.42</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>$0.00</th>
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<table>
<thead>
<tr>
<th>Match Contributed</th>
<th>$0.00</th>
</tr>
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</table>

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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Middlesex County, New Jersey, 08850

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Activity</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

314
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
**Grantee Activity Number:** NFCS-New Brunswick City-Public Services-LMI-R4

**Activity Title:** NFCS New Brunswick City Public Services LMI R4

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
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<tbody>
<tr>
<td>Public services</td>
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<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>S01InfrastructureR4</td>
<td>Infrastructure</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/29/2016</td>
<td>12/29/2018</td>
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</table>

<table>
<thead>
<tr>
<th>Benefit Type:</th>
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<tbody>
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<td>Area ( )</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low/Mod</td>
<td>New Brunswick City</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$126,049.84</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$126,049.84</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$126,049.84</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$126,049.84</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$126,049.84</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$126,049.84</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$126,049.84</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Middlesex County, New Jersey, 08901

**Activity Progress Narrative:**

316
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of public facilities</td>
<td>Total</td>
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<tr>
<td>0</td>
<td>1/1</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R4
Activity Title: NFCS Newark City Public Services LMI R4

Activity Category: Public services
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Low/Mod
National Objective: N/A

Projected End Date: 12/29/2018
Completed Activity Actual End Date: To Date
Activity Status: Completed
Project Title: Infrastructure

Total Projected Budget from All Sources: $204,047.53
Total Budget: N/A
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Essex County, New Jersey, 07101

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
**Grantee Activity Number:** NFCS-North Arlington Boro-Public Services-UN-R4  
**Activity Title:** NFCS North Arlington Boro Public Services UN R4

<table>
<thead>
<tr>
<th>Activity Category:</th>
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<tbody>
<tr>
<td>Public services</td>
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<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>S01InfrastructureR4</td>
<td>Infrastructure</td>
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</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
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<tbody>
<tr>
<td>12/29/2016</td>
<td>12/29/2018</td>
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<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>Completed Activity Actual End Date:</th>
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<tbody>
<tr>
<td>Area ( )</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
<th>Responsible Organization:</th>
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<tbody>
<tr>
<td>Urgent Need</td>
<td>North Arlington Borough</td>
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<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total Funds Drawdown</td>
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<td>$4,173.41</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$4,173.41</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<td>Total Funds Expended</td>
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<td>$4,173.41</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>Match Contributed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Bergen County, New Jersey, 07031

**Activity Progress Narrative:**
Accomplishments Performance Measures

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of public facilities</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>1/1</td>
</tr>
</tbody>
</table>

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>

Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Debris removal</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>S01InfrastructureR4</td>
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<tr>
<td>Projected Start Date:</td>
<td>12/29/2016</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Urgent Need</td>
</tr>
<tr>
<td>National Objective:</td>
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<tr>
<td>Projected End Date:</td>
<td>12/29/2018</td>
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<tr>
<td>Completed Activity Actual End Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$9,668,742.22</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$9,668,742.22</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$9,668,742.22</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$9,668,742.22</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$9,668,742.22</td>
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</table>

Most Impacted and Distressed Expended $0.00 $9,668,742.22
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:
Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
<tr>
<td>Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4</td>
<td></td>
</tr>
<tr>
<td>Activity Title: NFCS Ocean Gate Boro Public Services UN R4</td>
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</tr>
</tbody>
</table>

| 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: Ocean Gate Borough |

| Overall | Apr 1 thru Jun 30, 2019 | To Date |
| Total Projected Budget from All Sources | N/A | $36,884.68 |
| Total Budget | $0.00 | $36,884.68 |
| Total Obligated | $0.00 | $36,884.68 |
| Total Funds Drawdown | $0.00 | $36,884.68 |
| Program Funds Drawdown | $0.00 | $36,884.68 |
| Program Income Drawdown | $0.00 | $0.00 |
| Program Income Received | $0.00 | $0.00 |
| Total Funds Expended | $0.00 | $36,884.68 |
| Most Impacted and Distressed Expended | $0.00 | $36,884.68 |
| 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:**

Ocean Gate Borough, Ocean County, New Jersey, 08721

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
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<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**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:** Urgent Need  
**National Objective:** N/A  
**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:** 12/29/2016  
**Area:** Old Bridge Township

**Total Projected Budget from All Sources**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $56,198.24

**Total Obligated**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $56,198.24

**Total Funds Drawdown**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $56,198.24

**Program Funds Drawdown**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $0.00

**Program Income Drawdown**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $0.00

**Program Income Received**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $0.00

**Total Funds Expended**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $56,198.24

**Most Impacted and Distressed Expended**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $56,198.24

**Match Contributed**  
- Apr 1 thru Jun 30, 2019: $0.00  
- To Date: $0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Old Bridge Township, Middlesex County, New Jersey, 08857

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>
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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: $125,689.95
Match Contributed: $0.00
Total Obligated: $0.00

Total Budget: $125,689.95
Total Funds Drawdown: $125,689.95
Program Funds Drawdown: $125,689.95
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $125,689.95
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Overall


Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Bergen County, New Jersey, 07652

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

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: 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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Overall
Total Projected Budget from All Sources N/A $3,057.67
Total Budget $0.00 $3,057.67
Total Obligated $0.00 $3,057.67
Total Funds Drawdown $0.00 $3,057.67
Program Funds Drawdown $0.00 $3,057.67
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $3,057.67
Park Ridge Borough $0.00 $3,057.67
Most Impacted and Distressed Expended $0.00 $3,057.67
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:
Park Ridge Borough, Bergen County, New Jersey, 07656

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
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330
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
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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  
**Project Number:** S01InfrastructureR4  
**Projected Start Date:** 12/29/2016  
**Benefit Type:** Low/Mod

**National Objective:**  
Low/Mod

**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:**

**Responsible Organization:** Perth Amboy City

---

**Overall**

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<tr>
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**Most Impacted and Distressed Expended**  
$0.00  
$17,802.67

**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:**

Perth Amboy City, Middlesex County, New Jersey, 08861

**Activity Progress Narrative:**

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**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<td>Grantee Activity Number:</td>
<td>NFCS-Piscataway Twp-Public Services-UN-R4</td>
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<td>Activity Title:</td>
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**Activity Category:**
- Public services

**Project Number:**
- S01InfrastructureR4

**Projected Start Date:**
- 12/29/2016

**Benefit Type:**
- Urgent Need

**Overall Total Projected Budget from All Sources:**
- $5,630.61

**Total Obligated:**
- $0.00

**Total Funds Drawdown:**
- $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00

**Program Income Received:**
- $0.00

**Total Funds Expended:**
- $0.00
  - Piscataway Township: $0.00

**Most Impacted and Distressed Expended:**
- $0.00

**Match Contributed:**
- $0.00

**Activity Status:**
- Completed

**Project Title:**
- Infrastructure

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

**Completed Activity Actual End Date:**
- 12/29/2018

**National Objective:**
- N/A

**Responsibility Organization:**
- Piscataway Township

**Location Description:**
- Piscataway Township, Middlesex County, New Jersey, 08854

**Activity Progress Narrative:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Accomplishments Performance Measures**

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334
Benefits Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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### Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

**Activity Title:** NFCS Pleasantville City Public Services LMI R4

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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Atlantic County, New Jersey, 08232

**Activity Progress Narrative:**
Accomplishments Performance Measures

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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

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**Grantee Activity Number:** NFCS-Plumsted Twp-Public Services-UN-R4  
**Activity Title:** NFCS Plumsted Twp Public Services UN R4

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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Plumsted Township</td>
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**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:** 12/29/2018  
**Responsible Organization:** Plumsted Township

**Activity Description:**  
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Ocean County, New Jersey, 08533

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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338

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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**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:** Completed

**Project Title:** Infrastructure

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

**Completed Activity Actual End Date:**

**Responsible Organization:** POINT PLEASANT BOROUGH

### Overall

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<td>Match Contributed</td>
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### Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Ocean County, New Jersey, 08742

### Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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<td>National Objective:</td>
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<tbody>
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Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Union County, New Jersey, 07065

Activity Progress Narrative:

Accomplishments Performance Measures

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342
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: Overall $1,378.70
Match Contributed: $0.00

Total Budget: $1,378.70
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Responsibility Organization: Ridgefield Borough

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Bergen County, New Jersey, 07657

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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Activity Category: Public services
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Area ( )
National Objective: Urgent Need

Overall
Total Projected Budget from All Sources N/A $5,398.24
Total Budget $0.00 $5,398.24
Total Obligated $0.00 $5,398.24
Total Funds Drawdown $0.00 $5,398.24
Program Funds Drawdown $0.00 $5,398.24
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $5,398.24

Most Impacted and Distressed Expended
$0.00 $5,398.24
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:
Ridgefield Park Village, Bergen County, New Jersey, 07660

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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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: 12/29/2016

Responsible Organization: River Edge Borough

Overall

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Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Bergen County, New Jersey, 07661

Activity Progress Narrative:

Accomplishments Performance Measures

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348

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Overall

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Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Accomplishments Performance Measures

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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

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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey, 07760

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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353
Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R4
Activity Title: NFCS Sea Bright Boro Public Services UN R4

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**Overall**

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Most Impacted and Distressed Expended: $0.00 To Date: $75,922.61
Match Contributed: $0.00

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

**Location Description:**

Sea Bright Borough, Monmouth County, New Jersey, 07760

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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| Activity Category:      | Debris removal |
| Project Number:         | S01InfrastructureR4 |
| Projected Start Date:   | 12/29/2016 |
| Projected End Date:     | 12/29/2018 |
| Benefit Type:           | Area ( ) |
| National Objective:     | Low/Mod |
| Responsible Organization:| Seaside Heights Borough |

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| Most Impacted and Distressed Expended | $0.00 | $134,977.28 |
| 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:**

Seaside Heights Borough, Ocean County, New Jersey, 08751

**Activity Progress Narrative:**
**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**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:** Seaside Park BOE

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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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 Board of Education, Ocean County, New Jersey, 08752

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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359
Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-LMI-R4

Activity Category: Debris removal
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Low/Mod
National Objective: N/A

Activity Title: NFCS Seaside Park Boro Debris Removal LMI R4

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Overall
Total Projected Budget from All Sources N/A $38,333.92
Total Budget $0.00 $38,333.92
Total Obligated $0.00 $38,333.92
Total Funds Drawdown $0.00 $38,333.92
Program Funds Drawdown $0.00 $38,333.92
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $38,333.92

Most Impacted and Distressed Expended $0.00 $38,333.92
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:
Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:
Accomplishments Performance Measures

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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

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Grantee Activity Number: NFCS-Somers Point City-Public Services-UN-R4

Activity Title: NFCS Somers Point City Public Services UN R4

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| Most Impacted and Distressed Expended | $0.00 | $3,405.72 |
| 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:

Somers Point, Atlantic County, New Jersey 08244

Activity Progress Narrative:

Accomplishments Performance Measures

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362
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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363
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
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: 12/29/2016

Overall

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Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Middlesex County, New Jersey, 08879

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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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: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Overall Total Projected Budget from All Sources N/A $177,297.35
Total Budget $0.00 $177,297.35
Total Obligated $0.00 $177,297.35
Total Funds Drawdown $0.00 $177,297.35
  Program Funds Drawdown $0.00 $177,297.35
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $177,297.35
Most Impacted and Distressed Expended $0.00 $177,297.35
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:
Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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### Activity Title: NFCS Stafford Twp Pub Svc UN R4

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| Responsible Organization: | STAFFORD TOWNSHIP |

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<tbody>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$42,783.68</td>
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| Most Impacted and Distressed Expended | $0.00 | $42,783.68 |
| 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:
Stafford Township, Ocean County, New Jersey, 08050

### Activity Progress Narrative:

### Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

### Other Funding Sources

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date:

Total Projected Budget from All Sources: N/A
Total Budget Expended: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** NFCS-Surf City Boro-Public Services-UN-R4  
**Activity Title:** NFCS Surf City Boro Public Services UN R4

<table>
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| Activity Status: | Completed |
| **Project Title:** | Infrastructure |
| **Projected End Date:** | 12/29/2018 |
| **Completed Activity Actual End Date:** | 12/29/2016 |

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<td>Match Contributed</td>
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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Ocean County, New Jersey, 08008

**Activity Progress Narrative:**

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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**Activity Title:** NFCS Teaneck Twp Debris Removal UN R4

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**Activity Status:** Completed  
**Project Title:** Infrastructure  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:** 12/29/2018

**Overall**  
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| Most Impacted and Distressed Expended | $0.00 | $43,717.74 |
| 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:**  
Teaneck Township, Bergen County, New Jersey, 07666

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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374
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Ocean County, New Jersey, 08755

**Activity Progress Narrative:**
Accomplishments Performance Measures

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</tr>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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377
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: Completed

Project Title: Infrastructure

Projected End Date: 12/29/2018

Completed Activity Actual End Date:

Responsible Organization: Toms River

Overall

<table>
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<tr>
<td>Match Contributed</td>
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Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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 Township: Borough of Fire Commissioners 1, Ocean County, New Jersey, 08755

Activity Progress Narrative:
Accomplishments Performance Measures

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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

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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## Grantee Activity Number:
NFCS-Upper Twp-Public Services-UN-R4

## Activity Title:
NFCS Upper Twp Public Services UN R4

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<td>Urgent Need</td>
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<tr>
<td>National Objective:</td>
<td>Urgent Need</td>
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</table>

### National Objective:
Upper Township

### Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Cape May County, New Jersey, 08230

### Activity Progress Narrative:

### Accomplishments Performance Measures

<table>
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### Overall

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<td>Total Funds Drawdown</td>
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<td>Total Funds Expended</td>
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### Most Impacted and Distressed Expended

| Match Contributed | $0.00 | $2,471.65 |

### Responsible Organization:
Upper Township

### Completed Activity Actual End Date:
12/29/2016

### Completed Activity Actual End Date:
12/29/2018

### Program Income Drawdown:

<table>
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<tbody>
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<td>Match Contributed</td>
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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

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<th>Other Funding Sources</th>
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Activity Category: Public services
Project Number: S01InfrastructureR4
Projected Start Date: 12/29/2016
Benefit Type: Urgent Need
National Objective: N/A

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Overall

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Most Impacted and Distressed Expended  $0.00 $4,399.89
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:
Washington Township, Bergen County, New Jersey, 07676

Activity Progress Narrative:
Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<td># of public facilities</td>
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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

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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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: Completed
Project Title: Infrastructure
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2018
Responsible Organization: Wyckoff Township

Overall
Total Projected Budget from All Sources N/A $6,063.58
Total Budget $0.00 $6,063.58
Total Obligated $0.00 $6,063.58
Total Funds Drawdown $0.00 $6,063.58
Program Funds Drawdown $0.00 $6,063.58
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $6,063.58
Most Impacted and Distressed Expended $0.00 $6,063.58
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:
Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

Accomplishments Performance Measures

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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

<table>
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<th>Other Funding Sources</th>
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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: Low/Mod

Activity Status: Completed

Project Title: Infrastructure

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 09/30/2022

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources N/A $406,613.39
Total Budget $0.00 $406,613.39
Total Obligated $0.00 $406,613.39
Total Funds Drawdown $0.00 $406,613.39
Program Funds Drawdown $0.00 $406,613.39
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $406,613.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL $0.00 $406,613.39
Most Impacted and Distressed Expended ($148,169.79) $258,443.60
Match Contributed $0.00 $0.00

Ancillary Activities

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<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>Rehabilitation/reconstruction of a public improvement</td>
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<td>PCW-DEP-DEL-R5E</td>
<td>PROG DEL WATER DEP R5E</td>
<td>General Account</td>
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</tbody>
</table>

Activity Description:
Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:
Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:
Accomplishments Performance Measures

No Activity Locations found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
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<tr>
<td>Total Other Funding Sources</td>
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Project # / Title: S01InfrastructureR5 / Infrastructure

| Grantee Activity Number: | ERB-EDA-UN-COOPER HEALTH SYSTEM-R5 |
| Activity Title: | ERB EDA UN COOPER HEALTH SYSTEM R5 |
| Activity Category: | Rehabilitation/reconstruction of public facilities |
| Project Number: | S01InfrastructureR5 |
| Projected Start Date: | 06/26/2017 |
| Benefit Type: | Area ( ) |
| National Objective: | Urgent Need |
| Activity Status: | Completed |
| Project Title: | Infrastructure |
| Projected End Date: | 06/26/2019 |
| Completed Activity Actual End Date: | 05/06/2019 |
| Responsible Organization: | New Jersey Economic Development Authority |

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Overall

<table>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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Activity Description:
Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator 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:
1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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Project # / Title: S01InfrastructureR5E / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-UN-R5E
Activity Title: CWW ACUA CLEAN WATER UN R5E

Activity Category: Construction/reconstruction of water/sewer lines or systems
Activity Status: Under Way

Project Number: S01InfrastructureR5E

Projected Start Date: 06/26/2017
Projected End Date: 09/30/2022

Benefit Type: Urgent Need

National Objective: Urgent Need

Responsibility Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Program Income Account: DEP CWW - PI Account

Overall
Total Projected Budget from All Sources: N/A
Total Budget: ($143,559.74)
Total Obligated: $160,047.14
Total Funds Drawdown: $3,375,789.83
Program Funds Drawdown: $3,215,742.69
Program Income Drawdown: $160,047.14
Program Income Received: $0.00
Total Funds Expended: $3,375,789.83
Most Impacted and Distressed Expended: $3,375,789.83
Match Contributed: $0.00

To Date
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$3,215,742.69
$185,039.94
$160,047.14
$0.00
$4,404,558.58
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$4,589,598.52

Ancillary Activities

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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>S01InfrastructureR4</td>
<td>CWW-ACUA-DEP-UN-R4</td>
<td>CWW ACUA CLEAN WATER UN R4</td>
<td>DEP CWW - PI Account</td>
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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 systems to help mitigate future risk and loss.

Location Description:
Atlantic County Utility Authority, Atlantic County, New Jersey

389
Activity Progress Narrative:
Except for minor punch list items, all work on the Atlantic County Utilities Commission -25 project have been completed.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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Grantee Activity Number: DWW-PVWC-DEP-UN-R5E
Activity Title: DWW PVWC DRINKING WATER UN R5E

Activity Category: Construction/reconstruction of water/sewer lines or systems
Project Number: S01InfrastructureR5E
Projected Start Date: 06/26/2017
Benefit Type: Area ( )
National Objective: Urgent Need

Program Income Account: DEP DWW - PI Account

Activity Status: Under Way
Project Title: Infrastructure
Projected End Date: 06/23/2020
Completed Activity Actual End Date: 06/26/2017

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $1,405,086.30
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended:
  NEW JERSEY DEPARTMENT OF ENVIRONMENTAL: $1,405,086.30
Most Impacted and Distressed Expended: ($109,676.09)
Match Contributed: $0.00

To Date
$31,293,587.84
$31,293,587.84
$28,399,055.94
$8,199,122.28
$8,199,122.28
$0.00
$8,199,122.28
$2,640,117.37

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>S01InfrastructureR4</td>
<td>DWW-PVWC-DEP-UN-R4</td>
<td>DWW PVWC DRINKING WATER UN R4</td>
<td>DEP DWW - PI Account</td>
</tr>
</tbody>
</table>

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:
Counties: Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:
The Passaic Valley Water Commission was reimbursed $1,405,086.30 this quarter for various construction activities.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anticipated Program Income</td>
<td>$2,894,531.90</td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td>$0.00</td>
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</tbody>
</table>
Grantee Activity Number: ERB-EDA-LMI-R5E
Activity Title: NJ ENERGY RESILIENCE BANK LMI R5E

<table>
<thead>
<tr>
<th>Activity Category: Rehabilitation/reconstruction of public facilities</th>
<th>Activity Status: Under Way</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number: S01InfrastructureR5E</td>
<td>Project Title: Infrastructure</td>
</tr>
<tr>
<td>Projected Start Date: 06/26/2017</td>
<td>Projected End Date: 09/30/2022</td>
</tr>
<tr>
<td>Benefit Type: Low/Mod</td>
<td>Completed Activity Actual End Date:</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Responsible Organization: New Jersey Economic Development Authority</td>
</tr>
<tr>
<td>Area ( )</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources: N/A</td>
<td>$8,684,552.28</td>
<td></td>
</tr>
<tr>
<td>Total Budget: $0.00</td>
<td>$8,684,552.28</td>
<td></td>
</tr>
<tr>
<td>Total Obligated: $0.00</td>
<td>$8,684,552.28</td>
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</tr>
<tr>
<td>Total Funds Drawdown: $0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Program Funds Drawdown: $0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Program Income Drawdown: $0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Program Income Received: $0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Funds Expended: $0.00</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

| Most Impacted and Distressed Expended | $0.00 |
| Match Contributed | $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:

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: ERB-EDA-UN-R5E
Activity Title: NJ ENERGY RESILIENCE BANK 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:** To Date

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

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$52,408,308.83</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$52,408,308.83</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$24,351.26</td>
<td>$117,795.33</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$24,351.26</td>
<td>$117,795.33</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$24,351.26</td>
<td>$117,795.33</td>
</tr>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>$24,351.26</td>
<td>$117,795.33</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>($51,578.12)</td>
<td>$41,865.95</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01InfrastructureR2</td>
<td>ERB-EDA-UN-R2</td>
<td>NJ ENERGY RESILIENCE BANK UN R2</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01InfrastructureR3</td>
<td>ERB-EDA-UN-R3</td>
<td>NJ ENERGY RESILIENCE BANK UN R3</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01InfrastructureR3E</td>
<td>ERB-EDA-UN-R3E</td>
<td>NJ ENERGY RESILIENCE BANK UN R3E</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Economic Development Authority</td>
<td>Rehabilitation/reconstruction of public facilities</td>
<td>S01InfrastructureR4</td>
<td>ERB-EDA-UN-R4</td>
<td>NJ ENERGY RESILIENCE BANK UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**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:**

**Activity Progress Narrative:**

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. The expenditures in this activity represent program delivery costs.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>

396
Grantee Activity Number: FEMA MATCH-OMB-LMI-R5E
Activity Title: FEMA MATCH OMB 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:**
09/30/2022

**Completed Activity Actual End Date:**
06/26/2017

**Total Projected Budget from All Sources:**
$64,793.41

**Match Contributed:**
$0.00

**Total Budget:**
$64,793.41

**Total Obligated:**
$0.00

**Total Projected Funds Drawdown:**
$1,783.22

**Program Funds Drawdown:**
$1,783.22

**Program Income Drawdown:**
$0.00

**Program Income Received:**
$0.00

**Total Funds Drawdown:**
$2,178.22

**Total Funds Expended:**
$2,178.22

**Most Impacted and Distressed Expended:**
$1,743.48

**Match Contributed:**
$0.00

**Total Budget to Date:**
$64,793.41

**Total Obligated to Date:**
$0.00

**Total Projected Funds Drawdown to Date:**
$2,178.22

**Program Funds Drawdown to Date:**
$2,178.22

**Program Income Drawdown to Date:**
$0.00

**Program Income Received to Date:**
$0.00

**Total Funds Drawdown to Date:**
$2,178.22

**Total Funds Expended to Date:**
$2,178.22

**Most Impacted and Distressed Expended to Date:**
$1,743.48

**Match Contributed to Date:**
$0.00

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

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

**Activity Progress Narrative:**
Expenditures in the amount of $1,783.22 were for program delivery expenses.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: FEMA MATCH-OMB-UN-R5E
Activity Title: FEMA MATCH OMB UN R5E

Activity Category: Public services

Project Number: S01InfrastructureR5E

Projected Start Date: 06/26/2017

Benefit Type: Area ( )

National Objective: Urgent Need

Overall

Total Projected Budget from All Sources N/A thru Jun 30, 2019 $451,083.34
Total Budget $0.00 $451,083.34
Total Obligated $0.00 $451,083.34
Total Funds Drawdown $18,155.75 $265,835.30
Program Funds Drawdown $18,155.75 $265,835.30
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $17,801.02 $266,197.57
Most Impacted and Distressed Expended $17,801.02 $266,197.57
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Treasury</td>
<td>Public services</td>
<td>S01InfrastructureR1</td>
<td>FEMA MATCH-OMB- UN-R1</td>
<td>FEMA MATCH OMB UN R1</td>
<td>General Account</td>
</tr>
<tr>
<td>Department of Treasury</td>
<td>Public services</td>
<td>S01InfrastructureR2</td>
<td>FEMA MATCH-OMB- UN-R2</td>
<td>FEMA MATCH OMB UN R2</td>
<td>General Account</td>
</tr>
<tr>
<td>Department of Treasury</td>
<td>Public services</td>
<td>S01InfrastructureR3</td>
<td>FEMA MATCH-OMB- UN-R3</td>
<td>FEMA MATCH OMB UN R3</td>
<td>General Account</td>
</tr>
<tr>
<td>Department of Treasury</td>
<td>Public services</td>
<td>S01InfrastructureR4</td>
<td>FEMA MATCH-OMB- UN-R4</td>
<td>FEMA MATCH OMB UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Status: Under Way

Projected End Date: 09/30/2022

Completed Activity Actual End Date:

Responsible Organization: Department of Treasury

Location Description:

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

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.
**Activity Progress Narrative:**
Expenditures in the amount of $18,155.75 were for personnel costs.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Non-business Organizations</td>
<td>0</td>
<td>9/9</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources Found</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: FHA-DOT-UN-R5E
Activity Title: FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E

Activity Category: Construction/reconstruction of streets
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: 06/26/2017

Responsibility Organization: New Jersey Department of Transportation

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$685,204.27</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$685,204.27</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$685,204.27</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$352,562.25</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$352,562.25</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$260,899.28</td>
<td>$613,461.53</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$260,899.28</td>
<td>$613,461.53</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
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Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Transportation</td>
<td>Construction/reconstruction of streets</td>
<td>S01InfrastructureR3</td>
<td>FHA-DOT-UN-R3</td>
<td>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Transportation</td>
<td>Construction/reconstruction of streets</td>
<td>S01InfrastructureR4</td>
<td>FHA-DOT-UN-R4</td>
<td>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Description:
This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:
Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.
Activity Progress Narrative:
This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of $260,899.28 were submitted for reimbursement in the second quarter of 2019.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Activity Category: Rehabilitation/reconstruction of a public improvement

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: 06/26/2017

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Activity Description: New Jersey Department of Environmental Protection - NJDEP will use $50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description: Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative: Funds were expended for program delivery purposes in support of overseeing the eight awarded projects.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>

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
Project Number: S01InfrastructureR5E
Projected Start Date: 06/26/2017
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/28/2019

Responsible Organization: Bay Head Borough

Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$2,253.26</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$2,253.26</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$2,253.26</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$2,253.26</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$2,253.26</td>
</tr>
<tr>
<td>Bay Head Borough</td>
<td>$0.00</td>
<td>$2,253.26</td>
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</tbody>
</table>

Most Impacted and Distressed Expended

| Match Contributed                      | $0.00                   | $0.00 |

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bay Head Borough</td>
<td>Public services</td>
<td>S01InfrastructureR4</td>
<td>NFCS-Bay Head Boro-Public Services-UN-R4</td>
<td>NFCS Bay Head Boro Public Services UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 08742

Activity Progress Narrative:
A FEMA project worksheet associated with this activity is closed, final disbursements made, and metrics reported.

Accomplishments Performance Measures

<table>
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<td># of public facilities</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
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Grantee Activity Number:  NFCS-Belleville Twp-Public Services-UN-R5E
Activity Title:  NFCS Belleville Twp Public Services UN R5E

Activity Category:  Public services
Project Number:  S01InfrastructureR5E
Projected Start Date:  06/26/2017
Benefit Type:  Urgent Need
National Objective:  N/A

Activity Status:  Completed
Project Title:  Infrastructure
Projected End Date:  09/30/2022
Completed Activity Actual End Date:  06/28/2019

Total Projected Budget from All Sources:  $980.20
Match Contributed:  $0.00
Total Budget:  $980.20
Total Obligated:  $0.00
Total Funds Drawdown:  $0.00
Program Funds Drawdown:  $0.00
Program Income Drawdown:  $0.00
Program Income Received:  $0.00
Total Funds Expended:  $0.00
Belleville Township
Most Impacted and Distressed Expended:  $0.00
Match Contributed:  $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>Belleville Township</td>
<td>Public services</td>
<td>S01InfrastructureR4</td>
<td>NFCS-Belleville Twp-Public Services-UN-R4</td>
<td>NFCS Belleville Twp Public Services UN R4</td>
<td>General Account</td>
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</table>

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 07109

Activity Progress Narrative:
A FEMA project worksheet associated with this activity is closed, final disbursements made, and metrics reported.

Accomplishments Performance Measures

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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

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<th>Other Funding Sources</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** NFCS Brigantine City Debris Removal UN R5E

**Activity Title:** NFCS Brigantine City Debris Removal UN R5E

**Activity Category:** Debris removal

**Project Number:** S01InfrastructurerR5E

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

**Benefit Type:** Urgent Need

**National Objective:** N/A

**Activity Status:** Under Way

**Project Title:** Infrastructure

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:**

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Budget**

| $0.00  | $0.00                   | $0.00   |

**Total Obligated**

| $7,198.95 | $7,198.95 | $0.00 |

**Total Funds Drawdown**

| Program Funds Drawdown | $7,198.95 | $7,198.95 |
| Program Income Drawdown | $0.00      | $0.00     |

**Program Income Received**

| $0.00 | $0.00 |

**Total Funds Expended**

| BRIGANTINE CITY | $7,198.95 | $7,198.95 |

**Most Impacted and Distressed Expended**

| $7,198.95 | $7,198.95 |

**Match Contributed**

| $0.00      | $0.00     |

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>BRIGANTINE CITY</td>
<td>Debris removal</td>
<td>S01InfrastructurerR4</td>
<td>NFCS Brigantine City Debris Removal UN R4</td>
<td>NFCS Brigantine City Debris Removal UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**Activity Description:**

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, 08203
The FEMA Project worksheet PW4847 associated with this activity is complete and a metric reported. Final disbursement in the amount of $7,198.95 was made to Brigantine City. Two project worksheets remain open.

### Accomplishments Performance Measures

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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

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<th>Other Funding Sources</th>
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</table>
Grantee Activity Number: NFCS-FEMA-UN-R5E
Activity Title: NFCS FEMA UN R5E

Activity Category: Public services
Project Number: S01InfrastructureR5E
Projected Start Date: 06/26/2017
Benefit Type: Infrastructure
National Objective: Urgent Need

Activity Status: Under Way
Project Title: Infrastructure
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Overall
Total Projected Budget from All Sources: N/A
Total Budget: ($2,919.90)
Total Obligated: ($2,919.90)
Total Funds Drawdown:
Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

To Date
Total Projected Budget from All Sources: $4,692,481.25
Total Budget: $4,692,481.25
Total Obligated: $4,692,481.25
Total Funds Drawdown:
Program Funds Drawdown: $82,452.87
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $82,452.87
Most Impacted and Distressed Expended: $82,452.87
Match Contributed: $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01InfrastructureR3</td>
<td>NFCS-FEMA-UN-R3</td>
<td>NFCS FEMA UN R3</td>
<td>General Account</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Public services</td>
<td>S01InfrastructureR4</td>
<td>NFCS-FEMA-UN-R4</td>
<td>NFCS FEMA UN R4</td>
<td>General Account</td>
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Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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</table>
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:
Lavallette Borough, Ocean County, New Jersey, 08735
Activity Progress Narrative:
The FEMA Project worksheet PW1717 associated with this activity is complete and the final disbursement in the amount of $6,241.99 was made to Lavallette. That metric has been reported. One more project worksheet remains open.

Accomplishments Performance Measures

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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
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</table>
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

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: 

Total Projected Budget from All Sources: $34,505.27

Match Contributed: $0.00

Total Budget: $34,505.27

Total Obligated: $0.00

Total Funds Drawdown: $33,209.96

Program Funds Drawdown: $33,209.96

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $33,209.96

Most Impacted and Distressed Expended: $33,209.96

Match Contributed: $0.00

Responsible Organization: Long Branch City

Overall

Apr 1 thru Jun 30, 2019

To Date

Total Projected Budget from All Sources: N/A

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown: $33,209.96

Program Funds Drawdown: $33,209.96

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $33,209.96

Most Impacted and Distressed Expended: $33,209.96

Match Contributed: $0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740
Activity Progress Narrative:
The FEMA Project worksheet PW1202 associated with this activity is complete, the metric reported, and final disbursement in the amount of $33,209.96 was made. One project worksheet remains open.

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td>Total</td>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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Grantee Activity Number: NFCS-MONMOUTH COUNTY-DEBRIS REMOVAL-UN-R5E
Activity Title: NFCS MONMOUTH COUNTY DEBRIS REMOVAL UN R5E

Activity Category: Debris removal
Project Number: S01InfrastructureR5E
Projected Start Date: 06/26/2017
Benefit Type: Area ( )
National Objective: Urgent Need

Overall
Total Projected Budget from All Sources N/A $32,451.98
Total Budget $0.00 $32,451.98
Total Obligated $0.00 $32,451.98
Total Funds Drawdown $1,563.26 $30,626.38
  Program Funds Drawdown $1,563.26 $30,626.38
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $1,563.26 $30,626.38
  Monmouth County Public Works $1,563.26 $30,626.38
Most Impacted and Distressed Expended $1,563.26 $30,626.38
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>Monmouth County</td>
<td>Debris removal</td>
<td>S01InfrastructureR4</td>
<td>NFCS-Monmouth County-Debris Removal-UN-R4</td>
<td>NFCS Monmouth County Debris Removal UN R4</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Status: Under Way
Project Title: Infrastructure
Projected End Date: 11/30/2019
Completed Activity Actual End Date: 06/26/2017

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:
Monmouth County, New Jersey
Activity Progress Narrative:
The FEMA Project worksheet PW5017 associated with this activity is complete, the metric reported, and final disbursement in the amount of $1,563.26 was made to Monmouth County. One project worksheet remains open.

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>
Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R5E

Activity Title: NFCS Old Bridge Twp Public Services UN R5E

Activity Category: Public services

Project Number: S01InfrastructureR5E

Projected Start Date: 06/26/2017

Benefit Type: Urgent Need

National Objective: N/A

Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<td>$0.00</td>
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Projected End Date: 09/30/2022

Completed Activity Actual End Date: 06/28/2019

Program Income Drawdown

<table>
<thead>
<tr>
<th>Program Funds Drawdown</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Status: Completed

Project Title: Infrastructure

Responsibility Organization: Old Bridge Township

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

419
Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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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

<table>
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<tr>
<th>Other Funding Sources</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R5E
Activity Title: NFCS Paramus Boro Debris Removal UN R5E

Activity Category: Debris removal

Project Number: S01InfrastructureR5E

Projected Start Date: 06/26/2017

Benefit Type: Urgent Need

National Objective:

Responsibility:

Activity Status: Under Way

Project Title: Infrastructure

Projected End Date: 09/30/2022

Completed Activity Actual End Date:

Total Projected Budget from All Sources: $15,473.26
Match Contributed: $0.00
Total Budget: $15,473.26
Total Obligated: $0.00

Total Funds Drawdown:
- Program Funds Drawdown: $13,087.91
- Program Income Drawdown: $0.00

Total Funds Received: $13,087.91

Total Funds Expended: $13,087.91

Most Impacted and Distressed Expended: $13,087.91

Match Contributed: $0.00

Activity Progress Narrative:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Bergen County, New Jersey, 07652

Activity Progress Narrative:
The FEMA Project worksheet PW4361 associated with this activity is complete, the metric reported, and final disbursement in the amount of $13,087.91 was made to Paramus. All project worksheets are now closed for this activity. Closeout of this agreement will be initiated.

**Accomplishments Performance Measures**

<table>
<thead>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</table>
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
Project Number: S01InfrastructureR5E
Projected Start Date: 06/26/2017
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Completed
Project Title: Infrastructure
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/25/2019
Responsible Organization: Sea Isle City

Overall
Total Projected Budget from All Sources Apr 1 thru Jun 30, 2019 To Date
Total Budget N/A $29,400.49
Total Obligated $0.00 $29,400.49
Total Funds Drawdown $0.00 $29,400.49
Program Funds Drawdown $0.00 $29,400.49
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $29,400.49
Sea Isle City $0.00 $29,400.49
Most Impacted and Distressed Expended $0.00 $29,400.49
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>Sea Isle City</td>
<td>Debris removal</td>
<td>S01InfrastructureR4</td>
<td>NFCS-Sea Isle City-Debris Removal-UN-R4</td>
<td>NFCS Sea Isle City Debris Removal UN R4</td>
<td>General Account</td>
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</table>

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Cape May County, New Jersey, 08243

Activity Progress Narrative:
Accomplishments Performance Measures

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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

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-LMI-R5E

Activity Title: NFCS Seaside Park BOE Public Services LMI R5E

Activity Category: Public services

Project Number: S01InfrastructureR5E

Projected Start Date: 06/26/2017

Benefit Type: Area ( )

National Objective: Low/Mod

Overall

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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Seaside Park BOE</td>
<td>$119.13 $119.13</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
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<td>Public services</td>
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<td>NFCS-Seaside Park BOE-Public Services-LMI-R4</td>
<td>NFCS Seaside Park BOE Public Services LMI R4</td>
<td>General Account</td>
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Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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 Board of Education, Ocean County, New Jersey, 08752
Activity Progress Narrative:
The FEMA Project worksheet PW1714 associated with this activity is closed, the metric reported, and final disbursement in the amount of $119.13 was made to Seaside Park. All project worksheets are now complete. Closeout of this agreement will be initiated.

Accomplishments Performance Measures

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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

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</table>
Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R5E
Activity Title: NFCS Secaucus Town Public Services UN R5E

Activity Category: Public services
Project Number: S01InfrastructureR5E
Projected Start Date: 06/26/2017
Benefit Type:
Area: Secaucus Town
National Objective: Urgent Need

Activity Status: Under Way
Project Title: Infrastructure
Projected End Date: 09/30/2022
Completed Activity Actual End Date:

Total Projected Budget from All Sources: $36,349.97
Match Contributed: $2,919.90

Total Budget: $33,430.07
Total Obligated: $0.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended:
Secaucus Town: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>Public services</td>
<td>S01InfrastructureR4</td>
<td>NFCS-Secaucus Town-Public Services-UN-R4</td>
<td>NFCS Secaucus Town Public Services UN R4</td>
<td>General Account</td>
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</table>

Activity Description:
This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block 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, Hudson County, New Jersey, 07094

Activity Progress Narrative:
Accomplishments Performance Measures

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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

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<tr>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R5E
Activity Title: NFCS Stafford 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: Completed
Project Title: Infrastructure
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/25/2019

Responsible Organization: STAFFORD TOWNSHIP

Overall

<table>
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<th>To Date</th>
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<tbody>
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<td>Most Impacted and Distressed Expended</td>
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<td>Match Contributed</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>STAFFORD TOWNSHIP</td>
<td>Debris removal</td>
<td>S01InfrastructureR4</td>
<td>NFCS-Stafford Twp-Debris Removal-UN-R4</td>
<td>NFCS Stafford Twp Debris Removal UN R4</td>
<td>General Account</td>
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Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:
The FEMA Project worksheet PW5084 associated with this activity is complete, the metric reported and final was made to Stafford. This activity closeout is underway.

**Accomplishments Performance Measures**

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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

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
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430
Grantee Activity Number: PCW-DEP-DEL-R5E
Activity Title: PROG DEL WATER DEP R5E

Activity Category: Rehabilitation/ reconstruction of a public improvement
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: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall
Total Projected Budget from All Sources N/A $1,138,896.87
Total Budget $0.00 $1,138,896.87
Total Obligated $0.00 $1,138,896.87
Total Funds Drawdown $0.00 $151,822.82
    Program Funds Drawdown $0.00 $151,822.82
    Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $151,822.82
Most Impacted and Distressed Expended $9,214.77 $96,498.63
Match Contributed $0.00 $0.00

Activity Description:
Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:
Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
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**Project # / Title:** S01PlanningR1 / Planning

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<td>S01PlanningR1</td>
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<td>Area ( )</td>
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<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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New Jersey Department of Community Affairs
**Activity Description:**
Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

---

**Grantee Activity Number:** PLANNING-DCA-R2  
**Activity Title:** PLANNING DCA R2

**Activity Category:** Planning  
**Activity Status:** Completed

**Project Number:** S01PlanningR2  
**Project Title:** Planning

**Projected Start Date:** 07/28/2014  
**Projected End Date:** 07/28/2016
Benefit Type: Overall

Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Overall

Completed Activity Actual End Date: Apr 1 thru Jun 30, 2019

Program Income Drawdown: $696,731.70
Program Income Received: $0.00
Total Funds Drawdown: $696,731.70
Total Obligated: $696,731.70
Total Budget: $696,731.70
Total Projected Budget from All Sources: N/A

Activity Description:
Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

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

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.
### Other Funding Sources Budgeted - Detail

#### Project # / Title: S01PlanningR3 / Planning

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<tbody>
<tr>
<td>Activity Title:</td>
<td>PLANNING DCA R3</td>
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#### 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:
- 06/01/2015

### Overall

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### Activity Description:
Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.
Location Description:
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail

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

Project # / Title:   S01PlanningR5 / Planning
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

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Budget</td>
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<td>$504,445.71</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$241,080.37</td>
<td>$504,445.71</td>
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<td>Program Funds Drawdown</td>
<td>$241,080.37</td>
<td>$504,445.71</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$504,445.71</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$504,445.71</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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:
Program delivery expenditures were made this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.
**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>

438
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: N/A
National Objective: N/A

Activity Status: Completed
Project Title: Planning
Projected End Date: 11/30/2018
Completed Activity Actual End Date: 06/25/2019
Responsible Organization: Rowan University

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
  Rowan University $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $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 in Ocean County, New Jersey; and Woodbridge Township in Middlesex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Plans or Planning Products</td>
<td>0</td>
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</table>
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
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

Overall
Total Projected Budget from All Sources N/A $365,387.48
Total Budget $0.00 $365,387.48
Total Obligated $0.00 $365,387.48
Total Funds Drawdown $0.00 $365,387.48
Program Funds Drawdown $0.00 $365,387.48
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $365,387.48
New Jersey Institute of Technology $0.00 $365,387.48
Most Impacted and Distressed Expended $0.00 $365,387.48
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Institute of Technology</td>
<td>Planning</td>
<td>S01PlanningR4</td>
<td>LPS-DCA-SRPAG 185828 NJIT-R4</td>
<td>LPS DCA SRPAG 185828 NJIT R4</td>
<td>General Account</td>
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Activity Status: Completed
Project Title: Planning
Projected End Date: 11/30/2018
Completed Activity Actual End Date: 06/25/2019
Responsible Organization: New Jersey Institute of Technology

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 in Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

Activity Progress Narrative:
## Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Total</td>
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# of Plans or Planning Products

| Total | 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
<table>
<thead>
<tr>
<th><strong>Grantee Activity Number:</strong></th>
<th>PLANNING-DCA-R5</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity Title:</strong></td>
<td>PLANNING DCA R5</td>
</tr>
</tbody>
</table>

**Activity Category:**  Planning  
**Project Number:**  S01PlanningR5  
**Projected Start Date:**  12/30/2018  
**Benefit Type:**  Area ( )  
**National Objective:**  N/A  

**Activity Status:**  Completed  
**Project Title:**  Planning  
**Projected End Date:**  06/26/2019  
**Completed Activity Actual End Date:**  06/20/2019  
**Responsible Organization:**  New Jersey Department of Community Affairs

<table>
<thead>
<tr>
<th><strong>Overall</strong></th>
<th><strong>Apr 1 thru Jun 30, 2019</strong></th>
<th><strong>To Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$49,958.11</td>
</tr>
<tr>
<td>Total Budget</td>
<td>($50,041.89)</td>
<td>$49,958.11</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>($50,041.89)</td>
<td>$49,958.11</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$49,958.11</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$21,997.57</td>
<td>$49,958.11</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$21,997.57</td>
<td>$49,958.11</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$49,242.35</td>
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<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**  Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

**Location Description:**
101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

**Activity Progress Narrative:**
DCA incurred $21,997.57 in expenditures during this quarter in support of overall grant planning including staff time and a variety of other 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:
420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:
HPO reviewed and approved the final report for Beach Haven Design Guidelines on April 29, 2019. Final reimbursement was approved on May 30, 2019 in the amount of $24,999.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity Category</th>
<th>Activity Status</th>
<th>Benefit Type</th>
<th>National Objective</th>
<th>Responsible Organization</th>
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<tbody>
<tr>
<td>Planning</td>
<td>Under Way</td>
<td>Area ( )</td>
<td>N/A</td>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
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Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$24,999.00</td>
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<tr>
<td>Total Obligated</td>
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<td>$24,999.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$24,999.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<td>Total Funds Expended</td>
<td>$24,999.00</td>
<td>$24,999.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$24,642.18</td>
<td>$24,642.18</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
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</table>

Activity Description:
The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

Location Description:
420 Pelham Avenue, Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:
HPO reviewed and approved the final report for Beach Haven Design Guidelines on April 29, 2019. Final reimbursement was approved on May 30, 2019 in the amount of $24,999.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Plans or Planning Products</td>
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445
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: PLANNING-MITI-DEP-CITY OF CAPE MAY-R5
Activity Title: PLANNING MITI DEP CITY OF CAPE MAY R5

<table>
<thead>
<tr>
<th>Activity Category: Planning</th>
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<tbody>
<tr>
<td>Project Number: S01PlanningR5</td>
</tr>
<tr>
<td>Projected Start Date: 06/26/2017</td>
</tr>
<tr>
<td>Benefit Type: Area ( )</td>
</tr>
<tr>
<td>National Objective: N/A</td>
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</table>

Total Projected Budget from All Sources $24,999.00
Match Contributed $0.00
Total Budget $24,999.00
Total Obligated $0.00
Total Funds Drawdown $24,999.00
Program Funds Drawdown $24,999.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $24,999.00
Most Impacted and Distressed Expended $24,642.18
Match Contributed $0.00

Activity Description:
In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cape May for the completion of surveys on historic buildings in their Historic District.

Location Description:
City of Cape May, Cape May County, New Jersey, 08204

Activity Progress Narrative:
HPO reviewed and approved the final report Cape May Intensive Level Architectural Survey on March 29, 2019. Final reimbursement was approved May 21, 2019 in the amount of $24,999.

Accomplishments Performance Measures

<table>
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<tr>
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<tbody>
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447
Benefits of Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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**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

**Overall**

<table>
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<tr>
<th>Description</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
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<tr>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants to the three projects, Higbee Beach, Ocean City and Hoboken.

**Location Description:**

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

**Activity Progress Narrative:**

The Historic Planning Office made payment to vendors for three historic planning products. They include an Historic Architectural Survey of the Ocean City an Architectural Survey of the Hoboken Historic District and an Archaeological and Geomorphological Investigations of Higbee Beach Wildlife Management Area.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

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

Project # / Title: S01PlanningR5E / Planning

Grantee Activity Number: PLANNING-DCA-R5E
Activity Title: PLANNING DCA R5E

Activity Category: Planning

Project Number: S01PlanningR5E

Projected Start Date: 06/26/2017

Benefit Type: Area ( )

National Objective: N/A

Activity Status: Under Way

Project Title: Planning

Projected End Date: 09/30/2022

Completed Activity Actual End Date:

Responsible Organization: New Jersey Department of Community Affairs

Overall
Total Projected Budget from All Sources N/A $50,041.89
Total Budget $50,041.89 $50,041.89
Total Obligated $50,041.89 $50,041.89
Total Funds Drawdown $6,402.57 $6,402.57
Program Funds Drawdown $6,402.57 $6,402.57
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $6,402.57 $6,402.57

New Jersey Department of Community Affairs $6,402.57 $6,402.57

Apr 1 thru Jun 30, 2019 To Date

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Most Impacted and Distressed Expended $6,311.18
Match Contributed $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Planning</td>
<td>S01PlanningR1</td>
<td>PLANNING-DCA-R1</td>
<td>PLANNING DCA R1</td>
<td>General Account</td>
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<td>New Jersey Department of Community Affairs</td>
<td>Planning</td>
<td>S01PlanningR2</td>
<td>PLANNING-DCA-R2</td>
<td>PLANNING DCA R2</td>
<td>General Account</td>
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<td>New Jersey Department of Community Affairs</td>
<td>Planning</td>
<td>S01PlanningR3</td>
<td>PLANNING-DCA-R3</td>
<td>PLANNING DCA R3</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Planning</td>
<td>S01PlanningR5</td>
<td>PLANNING-DCA-R5</td>
<td>PLANNING DCA R5</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Description:
Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

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

Activity Progress Narrative:
DCA incurred $6,402.57 in expenditures during this quarter in support of overall grant planning including staff time and a variety of other 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

451
Activity Category: Planning
Project Number: S01PlanningR5E
Projected Start Date: 06/26/2017
Benefit Type: Area
National Objective: N/A

Activity Title: PLANNING MITIGATION DEP R5E

Activity Status: Under Way
Project Title: Planning
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $307,505.88
Total Obligated: $497,493.39
Total Funds Drawdown:
  Program Funds Drawdown: $117,518.37
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $117,518.37
Most Impacted and Distressed Expended: $115,840.97
Match Contributed: $0.00

To Date
Total Projected Budget from All Sources: N/A
Total Budget: $307,505.88
Total Obligated: $497,493.39
Total Funds Drawdown:
  Program Funds Drawdown: $117,518.37
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $117,518.37
Most Impacted and Distressed Expended: $115,840.97
Match Contributed: $0.00

Activity Description:
In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:
Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey.

Activity Progress Narrative:
The Historic Planning Office made payment to vendors for three historic planning products. They include an Historic Architectural Survey of the Ocean City an Architectural Survey of the Hoboken Historic

452 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
District and an Archaeological and Geomorphological Investigations of Higbee Beach Wildlife Management Area.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Plans or Planning Products</td>
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</tr>
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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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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<table>
<thead>
<tr>
<th>Project # / Title:</th>
<th>S01RebByDesR3 / Rebuild By Design</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grantee Activity Number:</td>
<td>RBD-DEP-HOBOKEN/HUDSON-R3</td>
</tr>
<tr>
<td>Activity Title:</td>
<td>RBD DEP HOBOKEN/HUDSON R3</td>
</tr>
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</table>

Activity Category: Rehabilitation/reconstruction of a public improvement
Activity Status: Under Way
Project Number: S01RebByDesR3
Project Title: Rebuild By Design
Projected Start Date: 06/01/2015
Projected End Date: 09/30/2022
Benefit Type: Area ( )
Completed Activity Actual End Date: 
National Objective: Urgent Need
Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

453
Overall

- Total Projected Budget from All Sources: $19,197,500.00
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $1,862,599.82
- Program Funds Drawdown: $1,862,599.82
- Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $1,859,289.76
- Most Impacted and Distressed Expended: $1,859,289.76
- Match Contributed: $0.00

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State’s overall LMI benefit calculation in APA 24. The Design of the project is ongoing. A design submission for 75% Resist is currently under review. Work has begun to secure property easements, temporary and permanent, from private and public entities for all of the project area. Public Outreach efforts during the last quarter included a Public Meeting in June to obtain feedback for the final design of Cove Park from the public. It is anticipated that next quarter will include a 95% Design for the Resist Alignment and a 100% Sewer System Modification (SSM) design. Additional public outreach to discuss the design of the project will also continue during the next quarter. Expenditures were made in R3 and RF 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

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>
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

Overall
Total Projected Budget from All Sources: Apr 1 thru Jun 30, 2019
Total Budget: N/A
Total Obligated: $0.00
Total Funds Drawdown: $1,697,998.06
Program Funds Drawdown: $1,697,998.06
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $1,697,998.06
Most Impacted and Distressed Expended: $1,697,998.06
Match Contributed: $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Rehabilitation/reconstruction of a public improvement</td>
<td>S01RebByDesR4</td>
<td>RBD-DEP-MEADOWLANDS-LMI-R4</td>
<td>RBD-DEP-MEADOWLANDS-LMI-R4</td>
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<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Rehabilitation/reconstruction of a public improvement</td>
<td>S01RebByDesR5</td>
<td>RBD-DEP-MEADOWLANDS-LMI-R5</td>
<td>RBD-DEP-MEADOWLANDS-LMI-R5</td>
<td>General Account</td>
</tr>
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</table>

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:
Activity Progress Narrative:
During this quarter, the Rebuild by Design Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan) which will be constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds by September 30, 2022. Design will be completed in July 2020. Design of some components will be completed sooner, allowing construction to begin in early 2020. Expenditures were made in R3 and R4 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

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Overall

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<tr>
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<td>$8,588,116.65</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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Most Impacted and Distressed Expended

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<th>Description</th>
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<tr>
<td>Total Budget</td>
<td>$8,588,116.65</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Rehabilitation/reconstruction of a public improvement</td>
<td>S01RebByDesR3</td>
<td>RBD-DEP-HOBOKEN/HUDSON-R3</td>
<td>RBD DEP-HOBOKEN/HUDSON-R3</td>
<td>General Account</td>
</tr>
<tr>
<td>NEW JERSEY DEPARTMENT OF ENVIRONMENTAL</td>
<td>Rehabilitation/reconstruction of a public improvement</td>
<td>S01RebByDesR5</td>
<td>RBD-DEP-HOBOKEN/HUDSON-R5</td>
<td>RBD DEP-HOBOKEN/HUDSON-R5</td>
<td>General Account</td>
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</table>

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State’s overall LMI benefit calculation in APA 24. The Design of the project is ongoing. A design submission for 75% Resist is currently under review. Work has begun to secure property easements, temporary and permanent, from private and public entities for all of the project area. Public Outreach efforts during the last quarter included a Public Meeting in June to obtain feedback for the final design of Cove Park from the public. It is anticipated that next quarter will include a 95% Design for the Resist Alignment and a 100% Sewer System Modification (SSM) design. Additional public outreach to discuss the design of the project will also continue during the next quarter. Expenditures were made in R3 and RF 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R4
Activity Title: RBD DEP MEADOWLANDS LMI R4

Activity Category: Rehabilitation/reconstruction of a public improvement

Project Number: S01RebByDesR4
Projected Start Date: 12/29/2016
Benefit Type: Area

National Objective: Low/Mod

Overall Total Projected Budget from All Sources: $26,718,618.05

Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $420,664.48
  Program Funds Drawdown: $420,664.48
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $420,664.48
  Most Impacted and Distressed Expended: $420,664.48
  Match Contributed: $0.00

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

Activity Description:
The “New Meadowlands” project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the “Meadowpark” and the “Meadowband.” The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:
Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:
During this quarter, the Rebuild by Design Meadowlands Project Team continued the design phase of the Selected Alternative (Alternative 3 Build Plan) which will be constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds by September 30, 2022. Design will be completed in July 2020. Design of some components will be completed sooner, allowing construction to begin in early 2020. Expenditures were made in R3 and R4 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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Project # / Title: S01RentHsgR1 / Rental Housing

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>LMF-HMFA-DEL-R1</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>LMF HMFA DEL R1</td>
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Activity Category: Affordable Rental Housing
Activity Status: Completed
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Responsible Organization: New Jersey Housing Mortgage Finance Agency

<table>
<thead>
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<th>Overall</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$1,229,414.85</td>
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</table>
Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:
Counties: Atlantic, Bergen, Cape May, Essex, Hudson, 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

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<th>Other Funding Sources</th>
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</table>
**Grantee Activity Number:** LMF-HMFA-LMI-R1  
**Activity Title:** LMF HMFA LMI R1

<table>
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<th>Activity Category:</th>
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<tr>
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<td>Projected Start Date:</td>
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<td>Benefit Type:</td>
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<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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| Match Contributed | $0.00 | $0.00 |

**Activity Description:**
To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**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

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Grantee Activity Number:** NEP-DCA-UN-R1  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROGRAM DCA UN R1

| Activity Category: | Activity Status:  
| Rehabilitation/reconstruction of residential structures | Cancelled |
| **Project Number:** | **Project Title:**  
| S01RentHsgR1 | Rental Housing |
| **Projected Start Date:** | **Projected End Date:**  
| 05/13/2013 | 05/12/2015 |
| **Benefit Type:** | **Completed Activity Actual End Date:**  
| Direct (HouseHold) | |
| **National Objective:** | **Responsible Organization:**  
| Urgent Need | New Jersey Department of Community Affairs |

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<th>To Date</th>
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<tbody>
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<td>Total Obligated</td>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

**Location Description:**

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

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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</table>
Grantee Activity Number: PREDEV-NJRA-02861-LMI-R1
Activity Title: Egg Harbor Hotel Conversion

Activity Category: Planning
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Benefit Type: Area
National Objective:

Overall
Total Projected Budget from All Sources N/A
Total Budget $499,866.16
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Description:
Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:
6821 Blackhorse Pike, Atlantic City, New Jersey, 08330

Activity Progress Narrative:

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>S01RentHsgR1</td>
<td>LMF-HMFA-02861-LMI-R1</td>
<td>EGG HARBOR HOTEL</td>
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Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<td># of Plans or Planning Products</td>
<td>Total / Expected</td>
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No Activity Locations found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: SNH-HMFA-DEL-R1
Activity Title: SNH HMFA DEL R1

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

National Objective: Low/Mod

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

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date: 05/13/2013

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

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Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Grantee Activity Number: SNH-HMFA-LMI-R1
Activity Title: SANDY SPECIAL NEEDS HOUSING LMI R1

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 07/01/2013
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A $0.00
Total Budget $0.00 $0.00
Total Obligated $0.00 $0.00
Total Funds Drawdown $0.00 $0.00
Program Funds Drawdown $0.00 $0.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $0.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Status: Cancelled
Project Title: Rental Housing
Projected End Date: 06/30/2015
Completed Activity Actual End Date: 07/01/2013

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:
Counties: Atlantic, Bergen, Cape May, Essex, Hudson, 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

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

**Project Number:** S01RentHsgR1

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

**Benefit Type:** Direct (Household)

**National Objective:** Low/Mod

**Activity Status:** Completed

**Project Title:** Rental Housing

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

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

**Activity Title:** SMALL RENTAL PROPERTIES DCA LMI R1

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**Overall**

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**Location Description:**

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

---

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

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**Activity Progress Narrative:**

473
## Accomplishments Performance Measures

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<td># of Substantially Rehabilitated</td>
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## Beneficiaries Performance Measures

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<tr>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources Found

- **Other Funding Sources**: No Other Funding Sources Found
- **Total Other Funding Sources**: Amount

---

### Project # / Title: S01RentHsgR2 / Rental Housing

#### Grantee Activity Number:
LMF-HMFA-DEL-R2

#### Activity Title:
LMF HMFA DEL R2

**Activity Category:** Affordable Rental Housing

**Activity Status:** Completed

**Project Number:** S01RentHsgR2

**Project Title:** Rental Housing

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

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

**Benefit Type:** Direct (HouseHold)

**National Objective:**

---

474
### Overall

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#### Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

#### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, 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.
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**Grantee Activity Number:** PREDEV-NJRA-02660-LMI-R2  
**Activity Title:** A Better Life

**Activity Category:** Planning

**Project Number:** S01RentHsgR2

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

**Benefit Type:** Area ( ), Low/Mod

**National Objective:**

**Total Projected Budget from All Sources:** $73,000.00

**Match Contributed:** $0.00

**Total Obligated:** $0.00

**Total Funds Drawdown:** $0.00

**Program Funds Drawdown:** $0.00

**Program Income Drawdown:** $0.00

**Program Income Received:** $0.00

**Total Funds Expended:** $0.00

**New Jersey Redevelopment Authority**

**Activity Status:** Completed

**Project Title:** Rental Housing

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

**Completed Activity Actual End Date:** 06/28/2019

**Responsible Organization:** New Jersey Redevelopment Authority

**Activity Description:**
Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

**Location Description:**
Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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477
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
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**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: SRP-DCA-LMI-R2
Activity Title: SMALL RENTAL PROPERTIES DCA LMI R2

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: S01RentHsgR2

Projected Start Date: 07/29/2014

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Rental Housing

Projected End Date: 07/28/2016

Completed Activity Actual End Date: 07/29/2014

Responsible Organization: New Jersey Department of Community Affairs

Overall

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Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the “Program” or “LRRP”) is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

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

Activity Progress Narrative:
Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S01RentHsgR3 / Rental Housing

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Project Number: S01RentHsgR3
Projected Start Date: 06/01/2015
Benefit Type: Direct (HouseHold)

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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**Activity Description:**
Funds returned to HUD from SHBA-HMFA-LMI-R3

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found
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<tr>
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<td>06/01/2015</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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| Most Impacted and Distressed Expended | $0.00 |
| Match Contributed                 | $0.00 |

**Activity Description:**
Construction of 126 LMI units of affordable rental housing.

**Location Description:**
565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Amount</th>
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Grantee Activity Number: LMF-HMFA-03050-LMI-R3
Activity Title: ABERDEEN FAMILY RESIDENCE LMI R3

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<td>Direct ( HouseHold )</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Low/Mod</td>
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<th>To Date</th>
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<tbody>
<tr>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>Match Contributed</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
### Activity Category: Affordable Rental Housing

### Project Number: S01RentHsgR3

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

### Benefit Type: Direct (HouseHold)

### National Objective: Low/Mod

### Activity Title: ABERDEEN SENIOR RESIDENCE LMI R3

### Activity Status: Completed

### Project Title: Rental Housing

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

### Completed Activity Actual End Date: 06/01/2017

### Responsible Organization: New Jersey Housing Mortgage Finance Agency

### Overall

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### Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

### Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

### Activity Progress Narrative:

### Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Benefit Type:</td>
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<td>Program Income Received:</td>
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<td>Total Funds Expended:</td>
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<td>Most Impacted and Distressed Expended:</td>
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<td>$185,623.07</td>
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<td>Match Contributed:</td>
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</table>

**Activity Status:** Completed

**Activity Title:** Rental Housing

**Project Title:** Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:** New Jersey Housing Mortgage Finance Agency

**Activity Description:**

Construction of 56 LMI units of affordable rental housing.

**Location Description:**

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: LMF-HMFA-03139-LMI-R3
Activity Title: KEANSBURG MIXED INCOME LMI R3

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3
Projected Start Date: 06/01/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
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 $9,298,183.00
  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 $9,298,183.00
Match Contributed $0.00 $0.00

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2017

Activity Description:
Construction of 186 LMI units of affordable rental housing.

Location Description:
Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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**Activity Title:** LMF HMFA DEL R3

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<th>Project Title:</th>
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<tbody>
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<td>S01RentHsgR3</td>
<td>Rental Housing</td>
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<tr>
<td>Low/Mod</td>
<td>New Jersey Housing Mortgage Finance Agency</td>
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<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tr>
<td>Match Contributed</td>
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</table>

**Activity Description:**
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**
Counties: Atlantic, Bergen, Cape May, Essex, Hudson, 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

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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496

Disaster Recovery Grant Reporting System (DRGR)
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| 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: | N/A                      |

| Responsible Organization: | New Jersey Housing Mortgage Finance Agency |

<table>
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<th>Overall</th>
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<th>To Date</th>
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<td>Program Income Received</td>
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<td>$3,261,544.50</td>
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</table>

| Most Impacted and Distressed Expended | $0.00 |
| Match Contributed                 | $0.00 |

**Activity Description:**
Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

**Location Description:**
50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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498 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: LMF-HMFA-PHA-02927-LMI-R3
Activity Title: PHA-BOOKER T WASHINGTON APTS LMI R3

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<th>Project Title:</th>
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<th>Projected End Date:</th>
<th>Completed Activity Actual End Date:</th>
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<table>
<thead>
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<th>Responsible Organization:</th>
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<td>Direct (Household)</td>
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**Overall**

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<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>N/A</td>
<td>$6,891,124.47</td>
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<th>Total Budget</th>
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<tr>
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<table>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>Match Contributed</th>
</tr>
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<tbody>
<tr>
<td>$0.00</td>
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**Activity Description:**
Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

**Location Description:**
200 Colden St, Jersey City, Hudson County, New Jersey, 07302

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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### Grantee Activity Number:
NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK

### Activity Title:
NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

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

#### 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

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<tr>
<td>Match Contributed</td>
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### Activity Description:
New construction of a single family home for resale.

### Location Description:
236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

### Activity Progress Narrative:

### Accomplishments Performance Measures

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No Activity Locations found.

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
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<th>Amount</th>
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<th>Cumulative Actual Total / Expected</th>
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<tr>
<td># of Housing Units</td>
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<td></td>
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<tr>
<td></td>
<td>Total</td>
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<td>NEP-DCA-0233-LMI-R3-127 VALLEY ROAD</td>
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<td>Activity Title:</td>
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**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

<table>
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<th>To Date</th>
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<tbody>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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**Activity Description:**  
Construction of six (6) for sale condominium units.

**Location Description:**  
127 Valley Rd., Montclair, Essex County, New Jersey, 07042

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures

503
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: PREDEV-NJRA-02909-LMI-R3
Activity Title: Dr.Lena Edwards Project

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: 01/01/2017
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended:
  New Jersey Redevelopment Authority: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
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<tbody>
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<td>New Jersey Redevelopment Authority</td>
<td>Planning</td>
<td>S01RentHsgR1</td>
<td>PREDEV-NJRA-02909-LMI-R1</td>
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<td>New Jersey Redevelopment Authority</td>
<td>Planning</td>
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<td>Dr.Lena Edwards Project</td>
<td>General Account</td>
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</table>

Activity Description:
Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:
441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:
The Dr. Lena Edwards project is 100% occupied. Close out is initiated.
Accomplishments Performance Measures

<table>
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<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td></td>
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<td>Total</td>
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<tr>
<td># of Properties</td>
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Beneficiaries Performance Measures

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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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506
Grantee Activity Number: PREDEV-NJRA-02985-LMI-R3
Activity Title: Plainfield YMCA

Activity Category: Planning
Project Number: S01RentHsgR3
Projected Start Date: 06/01/2015
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 01/01/2017
Completed Activity Actual End Date: 06/28/2019
Responsible Organization: New Jersey Redevelopment Authority

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
New Jersey Redevelopment Authority
Most Impacted and Distressed Expended
Match Contributed

Apr 1 thru Jun 30, 2019
To Date
N/A
$452,698.93
$0.00
$452,698.93
$0.00
$452,698.93
$0.00
$452,698.93
$0.00
$452,698.93
$0.00
$452,698.93
$0.00
$452,698.93

Activity Description:
Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:
518 Watchung Avenue, Plainfield, New Jersey, 07060

Activity Progress Narrative:

Accomplishments Performance Measures

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<tr>
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<tr>
<td># of Plans or Planning Products</td>
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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

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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### Grantee Activity Number: PREDEV-NJRA-03099-LMI-R3
### Activity Title: Bayshore Village Project

#### Activity Category: Planning

**Project Number:** S01RentHsgR3

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

**Benefit Type:** Area ( )

**National Objective:** Low/Mod

**Activity Status:** Completed

**Project Title:** Rental Housing

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

**Completed Activity Actual End Date:** 06/28/2019

**Responsible Organization:** New Jersey Redevelopment Authority

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<table>
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<tr>
<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<td>New Jersey Redevelopment Authority</td>
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<tr>
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<tr>
<td>Match Contributed</td>
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#### Activity Description:
Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

#### Location Description:
100 Shoal Harbour Court, Middletown, New Jersey, 07758

---

#### Activity Progress Narrative:

#### Accomplishments Performance Measures

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<tr>
<td># of Plans or Planning Products</td>
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509
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
**No Other Match Funding Sources Found**

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Grantee Activity Number: SNH-HMFA-03075-LMI-R3
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3
Projected Start Date: 06/01/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: 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 N/A $479,201.72
Total Budget $0.00 $479,201.72
Total Obligated $0.00 $479,201.72
Total Funds Drawdown $0.00 $479,201.72
  Program Funds Drawdown $0.00 $479,201.72
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $479,201.72
Most Impacted and Distressed Expended $0.00 $479,201.72
Match Contributed $0.00 $0.00

Activity Description:
Construction of 4 LMI units of special needs housing.

Location Description:
1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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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

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
New Jersey Housing Mortgage Finance Agency $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2015

To Date
$571,175.30
$571,175.30
$571,175.30
$571,175.30
$0.00
$571,175.30
$571,175.30
$0.00
$0.00
$571,175.30
$0.00
$571,175.30
$0.00

Activity Description:
Redevelopment of single home with 4 units.

Location Description:
202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

Activity Progress Narrative:
Opened for administrative purposes.

Accomplishments Performance Measures

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<td># of Singlefamily Units</td>
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513
Beneficiaries Performance Measures

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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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</tr>
<tr>
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<tr>
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<tr>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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**Activity Description:**
Redevelopment of single home with 4 units.

**Location Description:**
148 Walnut St, Northvale, Bergen County, New Jersey, 07647

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Grantee Activity Number: SNH-HMFA-03129-LMI-R3
Activity Title: GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3
Projected Start Date: 06/01/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Total Projected Budget from All Sources: $432,382.75
Match Contributed: $0.00
Total Budget: $432,382.75
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $432,130.75
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Overall

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Ancillary Activities

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<tr>
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<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>SNH-HMFA-03129-LMI-R3E</td>
<td>GREENBROOK SUPPORTIVE HOUSING LMI R3E</td>
<td>General Account</td>
</tr>
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</table>

Activity Description:
Construction of 1 LMI unit of affordable rental housing.

Location Description:
55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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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
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2015

Total Projected Budget from All Sources: $135,466.17
Match Contributed: $0.00
Total Budget: $135,466.17
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $135,466.17
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Ancillary Activities

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<th>Activity Title</th>
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<td>ZEBRA WAY LMI</td>
<td>General Account</td>
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Activity Description:
Construction of 12 LMI units of special needs housing.

Location Description:
101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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520
Grantee Activity Number: SNH-HMFA-03138-LMI-R3
Activity Title: CONOVER STREET SH 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:

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

To Date
$521,726.47
$521,726.47
$521,726.47
$521,726.47
$0.00
$521,726.47
$521,726.47

Activity Description:
Construction of 4 LMI units of affordable rental housing.

Location Description:
387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**  
No Beneficiaries Performance Measures found.

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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| **Responsible Organization:** | New Jersey Housing Mortgage Finance Agency |

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<th>Overall</th>
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<td>Program Income Received</td>
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</tr>
<tr>
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| Most Impacted and Distressed Expended | $0.00 | $391,328.44 |
| Match Contributed | $0.00 | $0.00 |

**Activity Description:**
Reconstruction of 4 LMI units of special needs housing.

**Location Description:**
356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: SNH-HMFA-DEL-R3
Activity Title: SNH HMFA DEL R3

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: 06/01/2015

Total Projected Budget from All Sources: $833,647.38
Match Contributed: $0.00
Total Budget: $833,647.38
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $833,647.38
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Overall

Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<thead>
<tr>
<th>Other Funding Sources</th>
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<tr>
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Grantee Activity Number: SNH-HMFA-LMI-R3
Activity Title: SANDY SPECIAL NEEDS HOUSING LMI R3

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3
Projected Start Date: 06/01/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Cancelled
Project Title: Rental Housing
Projected End Date: 06/01/2017
Completed Activity Actual End Date: 06/01/2015

Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

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

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: S01RentHsgR3

Projected Start Date: 06/01/2015

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
  New Jersey Department of Community Affairs
  $0.00

Most Impacted and Distressed Expended: $589.06
Match Contributed: $0.00

Activity Status: Completed

Project Title: Rental Housing

Projected End Date: 06/01/2017

Completed Activity Actual End Date: 06/01/2015

Responsible Organization: New Jersey Department of Community Affairs

Activity Description:
The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

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

Activity Progress Narrative:
Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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<tbody>
<tr>
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Project #: S01RentHsgR3E / Rental Housing

Grantee Activity Number: LMF-HMFA-02941-LMI-R3E

Activity Title: MANCHESTER SENIOR HOUSING LMI R3E

Activity Category: Affordable Rental Housing

Activity Status: Completed

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: 06/28/2019
National Objective:  
Low/Mod  

Overall  

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<th>To Date</th>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Match Contributed</td>
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Match Contributed  
$0.00  

Most Impacted and Distressed Expended  
$0.00  

Total Budget  
$4,209,601.13  

Low/Mod  

Responsibility Organization:  
New Jersey Housing Mortgage Finance Agency

Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
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<td>S01RentHsgR3</td>
<td>LMF-HMFA-02941-LMi R3</td>
<td>MANCHESTER SENIOR HOUSING LMI R3</td>
<td>General Account</td>
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Activity Description:

Construction of 69 LMI units of affordable rental housing.

Location Description:

50 Lacey Rd, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Amount</th>
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<tr>
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# of Households: 0 0 0 69/69 0/0 69/69 100.00
# Renter Households: 0 0 0 69/69 0/0 69/69 100.00
**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:** Completed  
**Project Title:** Rental Housing  
**Projected End Date:** 09/30/2022  
**Completed Activity Actual End Date:** 06/28/2019  
**Responsible Organization:** New Jersey Housing Mortgage Finance Agency

**Total Projected Budget from All Sources** | Apr 1 thru Jun 30, 2019 | To Date  
---|---|---  
Overall | N/A | $381,392.90  
Total Projected Budget | N/A | $381,392.90  
Total Budget | $0.00 | $381,392.90  
Total Obligated | $0.00 | $381,392.90  
Total Funds Drawdown | $0.00 | $381,392.90  
Program Funds Drawdown | $0.00 | $381,392.90  
Program Income Drawdown | $0.00 | $0.00  
Program Income Received | $0.00 | $0.00  
Total Funds Expended | $0.00 | $381,392.90  
Most Impacted and Distressed Expended | $0.00 | $381,392.90  
Match Contributed | $0.00 | $0.00

**Activity Description:**  
Construction of 12 LMI units of affordable rental housing.

**Location Description:**  
72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

**Activity Progress Narrative:**  
Oaklyn Square has completed its construction, all metrics have been reported and all funds expended. Closeout pending.
Accomplishments Performance Measures

<table>
<thead>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
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</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>Total</td>
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Beneficiaries Performance Measures

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<tr>
<td></td>
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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: LMF-HMFA-02970-LMI-R3E
Activity Title: MEADOW GREEN SENIOR 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: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/28/2019

Overall
Total Projected Budget from All Sources: Apr 1 thru Jun 30, 2019 $6,266,224.01
Total Budget: To Date $6,266,224.01
Total Obligated: $0.00 $6,266,224.01
Total Funds Drawdown: $0.00 $6,266,224.01
  Program Funds Drawdown: $0.00 $6,266,224.01
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $6,266,224.01
Most Impacted and Distressed Expended: $0.00 $6,266,224.01
Match Contributed: $0.00 $0.00

Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>LMF-HMFA-02970-LMI-R3</td>
<td>MEADOW GREEN SENIOR HOUSING LMI R3</td>
<td>General Account</td>
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</table>

Activity Description:
Construction of 80 LMI units of affordable rental housing.

Location Description:
227 Massachusetts Ave, Lakewood, Ocean County, New Jersey, 08701

Activity Progress Narrative:
Accomplishments Performance Measures

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</thead>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
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<tr>
<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

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<tr>
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<tr>
<td></td>
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<tr>
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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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<tr>
<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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</table>
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: 06/02/2017

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall
Total Projected Budget from All Sources: $1,956,000.00
Total Budget: $1,930,903.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
New Jersey Housing Mortgage Finance Agency: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Construction of 36 LMI units of affordable rental housing.

Location Description:
15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:
Visions at Absecon Family is 100% construction complete and leasing efforts are underway. Metrics are updated for 14 of the 24 units.

Accomplishments Performance Measures

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537
No Activity Locations found.

Activity Locations
No Activity Locations found.

Beneficiaries Performance Measures

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<tr>
<td># of Households</td>
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<td># Renter Households</td>
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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-02973-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH 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 N/A $4,202,000.00
Total Budget $119,130.89 $4,202,000.00
Total Obligated $119,130.89 $4,202,000.00
Total Funds Drawdown $0.00 $3,205,903.00
Program Funds Drawdown $0.00 $3,205,903.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $3,205,903.00
Most Impacted and Distressed Expended $0.00 $3,205,903.00
Match Contributed $0.00 $0.00

Activity Description:
Construction of 36 LMI units of affordable rental housing.

Location Description:
3 School St, Absecon, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<td>Grantee Activity Number:</td>
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<td>HARDING HOMES LMI R3E</td>
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<tbody>
<tr>
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<tr>
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<td>06/01/2015</td>
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<th>To Date</th>
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<tbody>
<tr>
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<tr>
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<td>Total Funds Drawdown</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Construction of 99 LMI units of affordable rental housing.</td>
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<table>
<thead>
<tr>
<th>Location Description:</th>
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<tbody>
<tr>
<td>4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330</td>
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</table>

<table>
<thead>
<tr>
<th>Activity Progress Narrative:</th>
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<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
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<tbody>
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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

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**Grantee Activity Number:** LMF-HMFA-02990-LMI-R3E

**Activity Title:** THE BEACH AT SOUTH INLET 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:**
Completed

**Project Title:**
Rental Housing

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

**Completed Activity Actual End Date:**
N/A

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

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### Overall

<table>
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<tbody>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

**Activity Description:**

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

**Location Description:**

S New Jersey Ave at Pacific Avenue, Atlantic City, Atlantic County, New Jersey, 08401

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
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<tbody>
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<tr>
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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: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 09/30/2022

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall

<table>
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<tr>
<th>Description</th>
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<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Construction of 126 LMI units of affordable rental housing.

Location Description:
565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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546
Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:** LMF-HMFA-03047-LMI-R3E  
**Activity Title:** THE RENAISSANCE LMI R3E

<table>
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</thead>
<tbody>
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<td><strong>Project Number:</strong></td>
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</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>06/01/2015</td>
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<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
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<tr>
<td><strong>National Objective:</strong></td>
<td>Low/Mod</td>
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**Activity Status:** Completed  
**Project Title:** Rental Housing  
**Projected End Date:** 09/30/2022  
**Completed Activity Actual End Date:** 06/01/2015

**Overall**  
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<td><strong>Total Obligated</strong></td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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**Activity Description:**  
Construction of 64 LMI units of affordable rental housing.

**Location Description:**  
1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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548 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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<tr>
<td><strong>Project Number:</strong></td>
<td>S01RentHsgR3E</td>
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<td><strong>Projected Start Date:</strong></td>
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<tr>
<td><strong>National Objective:</strong></td>
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<td><strong>Projected End Date:</strong></td>
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**Completed Activity Actual End Date:**

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

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| Most Impacted and Distressed Expended        | $0.00                   | $85,369.88 |
| Match Contributed                            | $0.00                   | $0.00    |

**Activity Description:**
Construction of 70 LMI units of affordable rental housing.

**Location Description:**
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<table>
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<td>New Jersey Housing Mortgage Finance Agency</td>
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**Activity Description:**
Construction of 75 LMI units of senior affordable rental housing.

**Location Description:**
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
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Grantee Activity Number: LMF-HMFA-03053-LMI-R3E
Activity Title: OAK LANE AT LITTLE EGG HARBOR LMI R3E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3E
Projected Start Date: 06/02/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

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

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date:

Total Budget

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Construction of 56 LMI units of affordable rental housing.

Location Description:
190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Benefits Performance Measures
No Benefits Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: LMF-HMFA-03139-LMI-R3E
Activity Title: KEANSBURG MIXED INCOME 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: Completed

Project Title: Rental Housing

Projected End Date: 09/30/2022

Completed Activity Actual End Date:

Responsible Organization: New Jersey Housing Mortgage Finance Agency

### Overall

<table>
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<tr>
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<tr>
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### Activity Description:

Construction of 186 LMI units of affordable rental housing.

### Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

### Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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556 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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</thead>
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<tr>
<td>Activity Title:</td>
<td>BOSTON WAY LMI R3E</td>
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| Activity Category:      | Affordable Rental Housing |
| Project Number:        | S01RentHsgR3E            |
| Projected Start Date:  | 06/01/2015               |
| Benefit Type:          | Direct (HouseHold)       |
| National Objective:    | Low/Mod                  |

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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<td>$1,364,158.00</td>
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| Most Impacted and Distressed Expended | $0.00 | $1,364,158.00 |
| Match Contributed | $0.00 | $0.00 |

**Activity Description:**
Construction of 103 units of affordable rental housing.

**Location Description:**
Memorial Dr & Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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### Grantee Activity Number:
LMF-HMFA-03174-LMI-R3E

### Activity Title:
WINDING RIDGE LMI R3E

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#### Overall

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<td>$4,911,731.00</td>
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#### Activity Description:

Construction of 97 units of affordable rental housing.

#### Location Description:

9 Winding Ridge Circle, Neptune City, Monmouth County, New Jersey, 07753

#### Activity Progress Narrative:

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<td>Completed Activity Actual End Date:</td>
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| Responsible Organization: | New Jersey Housing Mortgage Finance Agency |

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<th>To Date</th>
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**Activity Description:**
Construction of 47 LMI units of affordable rental housing.

**Location Description:**
Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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562
### Grantee Activity Number: LMF-HMFA-03180-LMI-R3E
### Activity Title: WILLOWS AT WHITING LMI R3E

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**Activity Description:**
This project consists of the construction of 76 LMI units of affordable rental housing.

**Location Description:**
1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
<tr>
<td>Anticipated Program Income</td>
<td>$212,075.31</td>
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<tr>
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<td>$0.00</td>
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Grantee Activity Number: LMF-HMFA-03182-LMI-R3E
Activity Title: SEASIDE SENIOR APARTMENTS R3E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3E
Projected Start Date: 06/01/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A $2,687,427.79
Total Budget $0.00 $2,687,427.79
Total Obligated $0.00 $2,687,427.79
Total Funds Drawdown $0.00 $2,687,427.79
  Program Funds Drawdown $0.00 $2,687,427.79
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,687,427.79
Most Impacted and Distressed Expended $0.00 $2,687,427.79
Match Contributed $0.00 $0.00

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date:

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Construction of 91 LMI units of affordable rental housing.

Location Description:
1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** LMF-HMFA-DEL-R3E

**Activity Title:** LMF HMFA DEL R3E

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Affordable Rental Housing</th>
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<tbody>
<tr>
<td>Project Number:</td>
<td>S01RentHsgR3E</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/02/2017</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
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<td>National Objective:</td>
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</table>

**Total Projected Budget from All Sources:**

- **Overall:** N/A
- **Total Budget:** ($36,171.26)
- **Total Obligated:** ($36,171.26)
- **Total Funds Drawdown:** $22,018.66
  - **Program Funds Drawdown:** $22,018.66
  - **Program Income Drawdown:** $0.00
- **Program Income Received:** $0.00
- **Total Funds Expended:** $22,018.66
  - New Jersey Housing Mortgage Finance Agency: $22,018.66
  - **Most Impacted and Distressed Expended:** $22,018.66
- **Match Contributed:** $0.00

**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

**Activity Description:**

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

**Location Description:**

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

**Activity Progress Narrative:**

---

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>LMF HMFA DEL R1</td>
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<td>Affordable Rental Housing</td>
<td>S01RentHsgR2</td>
<td>LMF-HMFA-DEL-R2</td>
<td>LMF HMFA DEL R2</td>
<td>General Account</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3</td>
<td>LMF-HMFA-DEL-R3</td>
<td>LMF HMFA DEL R3</td>
<td>General Account</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR5E</td>
<td>LMF-HMFA-DEL-R5E</td>
<td>LMF HMFA DEL R5E</td>
<td>General Account</td>
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</table>

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567
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

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: LMF-HMFA-PHA-00369-LMI-R3E
Activity Title: PHA 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: 06/02/2017

Activity Description:
Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:
50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<td>Anticipated Program Income</td>
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Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3E
Projected Start Date: 06/02/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Title: PHA THOMAS J. STEWART APTS. LMI R3E

Grantee Activity Number: LMF-HMFA-PHA-02926-LMI-R3E

Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date:

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Overall
<table>
<thead>
<tr>
<th>Description</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$834,228.16</td>
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<td>Total Budget</td>
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<td>$834,228.16</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$834,228.16</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$60,960.07</td>
<td>$510,046.68</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$60,960.07</td>
<td>$510,046.68</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$60,960.07</td>
<td>$510,046.68</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$60,960.07</td>
<td>$510,046.68</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
Construction of 48 LMI units of affordable rental housing.

Location Description:
88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:
Thomas J. Stewart construction is 99% complete and will continue through 2019. The project expended $60,960.07 in CDBG-DR funds 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: SNH-HMFA-02660-LMI-R3E
Activity Title: A BETTER LIFE LMI R3E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR3E
Projected Start Date: 06/02/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A $2,471,213.31
Total Budget $0.00 $2,471,213.31
Total Obligated $0.00 $2,471,213.31
Total Funds Drawdown $0.00 $2,471,213.31
Program Funds Drawdown $0.00 $2,471,213.31
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,471,213.31

Most Impacted and Distressed Expended $0.00 $2,471,213.31
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Redevelopment Authority</td>
<td>Planning</td>
<td>S01RentHsgR1</td>
<td>PREDEV-NJRA-02660-LMI-R1</td>
<td>A Better Life</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Redevelopment Authority</td>
<td>Planning</td>
<td>S01RentHsgR2</td>
<td>PREDEV-NJRA-02660-LMI-R2</td>
<td>A Better Life</td>
<td>General Account</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3</td>
<td>SNH-HMFA-02660-LMIR3</td>
<td>A BETTER LIFE LMI R3</td>
<td>General Account</td>
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</table>

Activity Description:

Construction of 20 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:
Accomplishments Performance Measures

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<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>1/1</td>
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<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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<td>0</td>
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<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Grantee Activity Number:</td>
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<tr>
<td>Activity Title:</td>
<td>PALISADES AVENUE LMI R3E</td>
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**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:** 06/02/2017

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
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<tr>
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<td>$2,437,555.30</td>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$1,812,799.04</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$1,812,799.04</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**  
Construction of 13 LMI units of special needs housing.

**Location Description:**  
1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

**Activity Progress Narrative:**  
Palisade Avenue Supportive Housing construction is 99% complete and will continue through 2019. This quarter $219,538.95 has been expended.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: SNH-HMFA-03075-LMI-R3E
Activity Title: MOUNTAINVIEW 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: 06/02/2017

Overall
Total Projected Budget from All Sources N/A $2,772.28
Total Budget $0.00 $2,772.28
Total Obligated $0.00 $2,772.28
Total Funds Drawdown $0.00 $2,772.28
  Program Funds Drawdown $0.00 $2,772.28
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,772.28
Most Impacted and Distressed Expended $0.00 $2,772.28
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
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<tbody>
<tr>
<td>New Jersey Housing</td>
<td>Affordable Rental</td>
<td>S01RentHsgR3</td>
<td>SNH-HMFA-03075-LMI-</td>
<td>MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3</td>
<td>General Account</td>
</tr>
<tr>
<td>Mortgage Finance Agency</td>
<td>Housing</td>
<td></td>
<td>R3</td>
<td></td>
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Activity Description:
Construction of 4 LMI units of special needs housing.

Location Description:
1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:
### Accomplishments Performance Measures

<table>
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<tbody>
<tr>
<td></td>
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</tr>
<tr>
<td># of Properties</td>
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<td>1/1</td>
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</tbody>
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<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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<td>1/4</td>
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<tr>
<td># of Singlefamily Units</td>
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### Beneficiaries Performance Measures

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<td></td>
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<tr>
<td># Renter Households</td>
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<td>0</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
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<tr>
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Grantee Activity Number: SNH-HMFA-03116-LMI-R3E
Activity Title: WALNUT STREET LMI R3E

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<th>Affordable Rental Housing</th>
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<tbody>
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<td>S01RentHsgR3E</td>
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<tr>
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<td>Project Number:</td>
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<td>Project Start Date:</td>
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</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
</tr>
<tr>
<td>Overall Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<td>Total Obligated</td>
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<tr>
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<tr>
<td>Program Funds Drawdown</td>
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</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>New Jersey Housing</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3</td>
<td>SNH-HMFA-03116-LMI-R3</td>
<td>WALNUT STREET LMI R3</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:
Accomplishments Performance Measures

<table>
<thead>
<tr>
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<tbody>
<tr>
<td># of Properties</td>
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<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td># of Housing Units</td>
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<tr>
<td></td>
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Beneficiaries Performance Measures

<table>
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</tr>
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<tbody>
<tr>
<td># of Households</td>
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<tr>
<td></td>
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</tr>
<tr>
<td># Renter Households</td>
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</tr>
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</table>

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
<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Affordable Rental Housing</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>S01RentHsgR3E</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/02/2017</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
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<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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</table>

**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
<table>
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<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$159,835.04</td>
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<tr>
<td>Total Budget</td>
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<td>$159,835.04</td>
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<td>Total Funds Drawdown</td>
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**Most Impacted and Distressed Expended**

**Match Contributed**

$0.00

**Activity Description:**
Construction of 1 LMI unit of affordable rental housing.

**Location Description:**
55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
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<td>Total</td>
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<tr>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
## Beneficiaries Performance Measures

### This Report Period

<table>
<thead>
<tr>
<th></th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
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<tr>
<td># Renter Households</td>
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### Cumulative Actual Total / Expected

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<td>1/1</td>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

<table>
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<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>

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582

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
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: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 09/30/2022

Total Projected Budget from All Sources: $2,090,711.83
Match Contributed: $0.00

Overall
Total Projected Budget from All Sources: $2,090,711.83
Total Budget: N/A
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
New Jersey Housing Mortgage Finance Agency
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Construction of 12 LMI units of special needs housing.

Location Description:
101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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583
No Activity Locations found.

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
### Grantee Activity Number: SNH-HMFA-03138-LMI-R3E

**Activity Title:** CONOVER STREET SH LMI R3E

<table>
<thead>
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<th>Activity Category:</th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>S01RentHsgR3E</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>06/02/2017</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>Low/Mod</td>
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#### Activity Status:
- **Completed**
- **Project Title:** Rental Housing
- **Projected End Date:** 09/30/2022
- **Completed Activity Actual End Date:**
- **Total Obligated:** $0.00
- **Total Funds Drawdown:** $0.00
- **Total Funds Expended:** $0.00

#### Total Budget from All Sources
- Overall: $65,847.53
- **Apr 1 thru Jun 30, 2019:**
  - Total Projected Budget: $0.00
  - Total Budget: $0.00
  - Total Obligated: $0.00
  - Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
  - Program Income Received: $0.00
  - Total Funds Expended: $0.00

#### Responsible Organization:
- New Jersey Housing Mortgage Finance Agency

#### Activity Description:

This project consists of construction of four (4) LMI units of affordable rental housing.

#### Location Description:

387 Conover St, Howell, Monmouth County, New Jersey, 07731

#### Activity Progress Narrative:

---

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Housing</td>
<td>Affordable Rental</td>
<td>S01RentHsgR3E</td>
<td>SNH-HMFA-03138-LMI-</td>
<td>CONOVER STREET SH</td>
<td>General Account</td>
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<tr>
<td>Mortgage Finance Agency</td>
<td>Housing</td>
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<td>R3</td>
<td>LMI R3</td>
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585
No Activity Locations found.

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
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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

To Date
Apr 1 thru Jun 30, 2019
To Date
$231,375.56
$231,375.56
$231,375.56
$231,375.56
$231,375.56
$231,375.56

Ancillary Activities

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<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>S01RentHsgR3</td>
<td>SNH-HMFA-03147-LMI-R3</td>
<td>ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3</td>
<td>General Account</td>
</tr>
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</table>

Activity Description:
This activity consists of the demolition of an existing single-family three (3) bedroom residential structure and garage and reconstruction of a four (4) bedroom supportive housing units.

Location Description:
356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:
Accomplishments Performance Measures

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<tbody>
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<tr>
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<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

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<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Grantee Activity Number: SNH-HMFA-03243-LMI-R3E
Activity Title: AMERICAN LEGION VETERAN AFFORDABLE HOUSING 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: N/A

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall
- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $109,440.00
  - Program Funds Drawdown: $109,440.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $109,440.00
  - New Jersey Housing Mortgage Finance Agency: $109,440.00
- Most Impacted and Distressed Expended: $109,440.00
- Match Contributed: $0.00

Activity Description:
Construction of 6 LMI units of affordable rental housing.

Location Description:
308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:
American Legion Veterans Affordable Housing expended $109,440.00 this quarter. Additional project details are included the narrative of the R5E QPR.

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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Grantee Activity Number: SNH-HMFA-03249-LMI-R3E
Activity Title: GARFIELD SUPPORT HOUSING 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: N/A

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $29,701.44
Total Obligated: $29,701.44
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

To Date
Apr 1 thru Jun 30, 2019
$410,100.27
$410,100.27
$367,661.31
$367,661.31
$367,661.31
$367,661.31
$0.00

Activity Description:
Construction of 1 LMI units of special needs housing.

Location Description:
710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Benefits Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<td>Total Other Funding Sources</td>
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Grantee Activity Number: SNH-HMFA-DEL-R3E
Activity Title: SNH 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: To Date

Total Projected Budget from All Sources: $669,196.76
Match Contributed: $0.00

Overall
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $23,344.51
Program Funds Drawdown: $23,344.51
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $21,352.51
Most Impacted and Distressed Expended: $21,352.51
Match Contributed: $0.00

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Ancillary Activities

<table>
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<tr>
<th>Responsible Organization</th>
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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>SNH-HMFA-DEL-R1</td>
<td>SNH HMFA DEL R1</td>
<td>General Account</td>
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<tr>
<td>Mortgage Finance Agency</td>
<td>Housing</td>
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<td>New Jersey Housing</td>
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<td>S01RentHsgR3</td>
<td>SNH-HMFA-DEL-R3</td>
<td>SNH HMFA DEL R3</td>
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<td>SNH-HMFA-DEL-R5E</td>
<td>SNH HMFA DEL R5E</td>
<td>General Account</td>
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<td>Mortgage Finance Agency</td>
<td>Housing</td>
<td></td>
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</tbody>
</table>

Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

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

Activity Progress Narrative:
Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
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594
**Activity Title:**

SMALL RENTAL PROPERTIES DCA LMI R3E

---

**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**

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<th>Description</th>
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<th>To Date</th>
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<td>($69,692.89)</td>
<td>$3,206,075.85</td>
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<tr>
<td>Total Obligated</td>
<td>($69,692.89)</td>
<td>$3,206,075.85</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$46,306.43</td>
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<tr>
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</table>

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

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

**Activity Progress Narrative:**

Spending occurred in multiple rounds this quarter. Please see R5E for detailed narrative.
### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Substantially Rehabilitated</td>
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<tr>
<td># of Elevated Structures</td>
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</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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<td>0/0</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
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### Beneficiaries Performance Measures

<table>
<thead>
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<td>Challenge</td>
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<td># of Households</td>
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<tr>
<td># Renter Households</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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596
**Grantee Activity Number:** SUR-DCA-LMI-R3E  
**Activity Title:** SUR DCA LMI R3E

<table>
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<tr>
<th>Activity Category:</th>
<th>Activity Status:</th>
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<tr>
<td>Disposition</td>
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<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tr>
<td>S01RentHsgR3E</td>
<td>Rental Housing</td>
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<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<tbody>
<tr>
<td>06/02/2017</td>
<td>09/30/2022</td>
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<th>Benefit Type:</th>
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<tr>
<td>Direct (HouseHold)</td>
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<th>National Objective:</th>
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<td>Low/Mod</td>
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<table>
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<tr>
<th>Responsible Organization:</th>
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<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
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**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>N/A</td>
<td>$49,285.26</td>
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<table>
<thead>
<tr>
<th>Total Budget</th>
<th>To Date</th>
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<tbody>
<tr>
<td>($13,266.74)</td>
<td>$49,285.26</td>
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<table>
<thead>
<tr>
<th>Total Obligated</th>
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<tr>
<td>($13,266.74)</td>
<td>$49,285.26</td>
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<table>
<thead>
<tr>
<th>Total Funds Drawdown</th>
<th>To Date</th>
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<tbody>
<tr>
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<td>$49,285.26</td>
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<table>
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<table>
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<th>Program Income Drawdown</th>
<th>To Date</th>
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<tr>
<td>$0.00</td>
<td>$0.00</td>
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<table>
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<tr>
<th>Program Income Received</th>
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<tr>
<td>$0.00</td>
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<table>
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<tbody>
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<td>$0.00</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>To Date</th>
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<tbody>
<tr>
<td>$0.00</td>
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<table>
<thead>
<tr>
<th>Match Contributed</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**

Uniform Relocation Payments and Assistance.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td></td>
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<tr>
<td></td>
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</table>
Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td># of Households</td>
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</tr>
<tr>
<td># Renter Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number: NEP-DCA-0010-LMI-R4-LONG BRANCH
Activity Title: NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SITE

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
Total Projected Budget from All Sources: N/A
Total Budget: $0.00

Apr 1 thru Jun 30, 2019: $744,857.00
To Date: $744,857.00
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 07740

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
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<tr>
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<table>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
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<td></td>
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<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

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<td></td>
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<tr>
<td># Renter Households</td>
<td>0  0  0</td>
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<tr>
<td></td>
<td>5/5  0/0  5/5</td>
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Activity Locations
No Activity Locations found.
### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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<th>Other Funding Sources</th>
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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: Completed
Project Title: Rental Housing
Projected End Date: 12/30/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources: $499,500.00
Match Contributed: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
This project consists of new construction of a four (4) unit for sale condominium complex.

Location Description:
148 Oakwood Avenue, Cliffside Park, New Jersey, 07010

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td>Total</td>
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<td>Total</td>
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<tr>
<td># of Properties</td>
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601
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

<table>
<thead>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th></th>
<th>Low</th>
<th>Mod</th>
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</thead>
<tbody>
<tr>
<td># of Households</td>
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<td>0</td>
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<tr>
<td># Owner Households</td>
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Activity Locations
No Activity Locations found.
Grantee Activity Number: NEP-DCA-0156-LMI-R4-269 2ND AVENUE WEST PROJECT

Activity Title: NEP DCA 0156 LMI R4 269 2ND AVENUE WEST PROJECT

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: Completed

Project Title: Rental Housing

Projected End Date: 12/29/2018

Completed Activity Actual End Date: 12/29/2018

Responsible Organization: New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources N/A $90,000.00
Total Budget $0.00 $90,000.00
Total Obligated $0.00 $90,000.00
Total Funds Drawdown $0.00 $90,000.00
  Program Funds Drawdown $0.00 $90,000.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $90,000.00
Most Impacted and Distressed Expended $0.00 $90,000.00
Match Contributed $0.00 $0.00

Activity Description:
New construction of 4 residential single family townhouses

Location Description:
269 2nd Ave W, Newark, NJ 07107

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
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603
No Activity Locations found.

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
Grantee Activity Number: NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK

Activity Title: NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category: Rehabilitation/reconstruction of residential structures

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: 12/29/2018

Overall

Total Projected Budget from All Sources N/A $88,381.00
Total Budget ($9,691.00) $88,381.00
Total Obligated ($9,691.00) $88,381.00
Total Funds Drawdown ($9,691.00) $88,381.00
Program Funds Drawdown ($9,691.00) $88,381.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended ($9,691.00) $88,381.00

Most Impacted and Distressed Expended ($9,691.00) $88,381.00
Match Contributed $0.00 $0.00

Responsible Organization: New Jersey Department of Community Affairs

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>S01RentHsgR3</td>
<td>NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK</td>
<td>NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK</td>
<td>General Account</td>
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</table>

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made to address the dollars charged to the incorrect 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

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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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606
**Grantee Activity Number:** NEP-DCA-0282-LMI-R4-474 & 480 OCEAN AVENUE

**Activity Title:** NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE

<table>
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<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
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<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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<table>
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<tr>
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<tbody>
<tr>
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<td>Projected End Date:</td>
<td>12/29/2018</td>
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<tr>
<td>Completed Activity Actual End Date:</td>
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| Responsible Organization: | New Jersey Department of Community Affairs |

### Overall
- **Total Projected Budget from All Sources:** N/A
- **Total Budget:** $0.00
- **Total Obligated:** $0.00
- **Total Funds Drawdown:** $0.00
  - **Program Funds Drawdown:** $0.00
  - **Program Income Drawdown:** $0.00
- **Program Income Received:** $0.00
- **Total Funds Expended:** $0.00
  - **Most Impacted and Distressed Expended:** $0.00
  - **Match Contributed:** $0.00

### Apr 1 thru Jun 30, 2019
- **To Date:** $136,800.00

**Activity Description:**
Affordable Rental Housing: Construction of 2 new two family buildings containing 4 rental units.

**Location Description:**
474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

607
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** NEP-DCA-0286-LMI-R4-ASBURY PARK  
**Activity Title:** NEP DCA 0286 LMI R4 ASBURY PARK

**Activity Category:** Affordable Rental Housing  
**Project Number:** S01RentHsgR4  
**Projected Start Date:** 12/29/2016  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** Low/Mod  

**Activity Status:** Completed  
**Project Title:** Rental Housing  
**Projected End Date:** 12/29/2018  
**Completed Activity Actual End Date:** 12/29/2016  
**Responsible Organization:** New Jersey Department of Community Affairs

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$452,000.00</td>
</tr>
<tr>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$452,000.00</td>
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</tbody>
</table>

**Most Impacted and Distressed Expended**  
**Match Contributed**  

$0.00  
$0.00

**Activity Description:**  
This project consists of the rehabilitation of one (2) single-family rental homes equaling five rental units available to low to moderate income individuals.

**Location Description:**  
20 DeWitt Avenue and 135 Borden Avenue, Asbury Park, New Jersey, 07712

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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Grantee Activity Number: NEP-DCA-0287-LMI-R4-JERSEY CITY
Activity Title: NEP DCA 0287 LMI R4 JERSEY CITY

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR4
Projected Start Date: 12/29/2016
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Total Projected Budget from All Sources Overall
Total Budget $125,000.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Apr 1 thru Jun 30, 2019
To Date
$125,000.00
$125,000.00

Activity Description:
Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:
689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey, 07304

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
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**Grantee Activity Number:**  NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

**Activity Title:**  NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

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<td>S01RentHsgR4</td>
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</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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<tr>
<td>Activity Status:</td>
<td>Completed</td>
</tr>
<tr>
<td>Project Title:</td>
<td>Rental Housing</td>
</tr>
<tr>
<td>Projected End Date:</td>
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<tr>
<td>Completed Activity Actual End Date:</td>
<td>12/29/2018</td>
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<tr>
<td>Responsible Organization:</td>
<td>New Jersey Department of Community Affairs</td>
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<table>
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<th>Overall</th>
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<tbody>
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<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$60,000.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$60,000.00</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

**Activity Description:**
Rehabilitation of 4 single-family homes for rent.

**Location Description:**
13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

Activity Title: NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

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<th>Activity Category:</th>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>S01RentHsgR4</td>
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<td>Low/Mod</td>
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<td>Projected End Date:</td>
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| Responsible Organization: | New Jersey Department of Community Affairs |

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
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<tbody>
<tr>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$244,500.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$244,500.00</td>
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</tbody>
</table>

| Most Impacted and Distressed Expended  | $0.00                   | $244,500.00 |
| Match Contributed                      | $0.00                   | $0.00      |

Activity Description:
This project consists of the rehabilitation of three (3) single family homes.

Location Description:
213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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</tbody>
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**Grantee Activity Number:** NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP  
**Activity Title:** NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

<table>
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<tbody>
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<td>Project Number:</td>
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</tr>
<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$570,000.00</td>
</tr>
<tr>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$570,000.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$570,000.00</td>
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<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$570,000.00</td>
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| Most Impacted and Distressed Expended | $0.00 | $570,000.00 |
| Match Contributed             | $0.00 | $0.00       |

**Activity Description:**  
Rehabilitation of 3 single family homes for rent.

**Location Description:**  
622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td><strong>Grantee Activity Number:</strong></td>
<td>NEP-DCA-0293-LMI-R4-NEWARK CITY</td>
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<tr>
<td><strong>Activity Title:</strong></td>
<td>NEP DCA 0293 LMI R4 NEWARK CITY</td>
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| **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 |

<table>
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<th><strong>Overall</strong></th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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</tr>
<tr>
<td>Total Obligated</td>
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<td>$378,000.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$378,000.00</td>
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<td>$0.00</td>
<td>$378,000.00</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$378,000.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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**Activity Description:**
Rehabilitation of 1 single family rental unit and 1 two family rental building.

**Location Description:**
876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</table>
Grantee Activity Number: NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP
Activity Title: NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

<table>
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<table>
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<tr>
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<th>Project Title:</th>
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<tbody>
<tr>
<td>S01RentHsgR4</td>
<td>Rental Housing</td>
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<table>
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<td>12/29/2018</td>
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<table>
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<td>Direct (Household)</td>
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<tbody>
<tr>
<td>Low/Mod</td>
<td>New Jersey Department of Community Affairs</td>
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<table>
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</thead>
<tbody>
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<tr>
<td>Program Income Received</td>
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<table>
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<tr>
<th>Most Impacted and Distressed Expended</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
Rehabilitation of 3 single family homes for rent.

Location Description:
539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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# Grantee Activity Number: NEP-DCA-0295-LMI-R4-ELIZABETH CITY

**Activity Title:** NEP DCA 0295 LMI R4 ELIZABETH CITY

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<tr>
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<td>Responsible Organization:</td>
<td>New Jersey Department of Community Affairs</td>
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<td>Activity Status:</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Activity Description:</td>
<td>Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.</td>
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<td>Location Description:</td>
<td>246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.</td>
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<td></td>
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</table>

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
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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: Completed
Project Title: Rental Housing
Projected End Date: 12/29/2018
Completed Activity Actual End Date: 12/29/2016

Overall
Total Projected Budget from All Sources: 
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Description:
Rehabilitation of 3 single family homes for rent.

Location Description:
1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** NEP-DCA-LMI-R4  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4

<table>
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<tbody>
<tr>
<td>Project Number:</td>
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<td>Project Title:</td>
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<tr>
<td>Projected Start Date:</td>
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<td>Projected End Date:</td>
<td>12/29/2018</td>
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<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
<td>Completed Activity Actual End Date:</td>
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<td>National Objective:</td>
<td>Low/Mod</td>
<td>Responsible Organization:</td>
<td>New Jersey Department of Community Affairs</td>
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**Overall**

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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$967,264.84</td>
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<tr>
<td>Total Budget</td>
<td>$9,691.00</td>
<td>$967,264.84</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$9,691.00</td>
<td>$967,264.84</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$9,691.00</td>
<td>$967,264.84</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$9,691.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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<td>New Jersey Department of Community Affairs</td>
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<td>$967,264.84</td>
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<tr>
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<tr>
<td>Match Contributed</td>
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</table>

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

**Location Description:**

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

**Activity Progress Narrative:**

Voucher Revisions and Expense Modifications were made to address the dollars charged to the incorrect project.

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
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<th>Cumulative Actual Total / Expected Total</th>
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627
No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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</tr>
<tr>
<td># Renter Households</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Grantee Activity Number:**  RAP-PROGRAM DELIVERY-LMI-R4  
**Activity Title:**  RAP-HMFA-PROGRAM DELIVERY-LMI-R4

<table>
<thead>
<tr>
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<th>Activity Status:</th>
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</thead>
<tbody>
<tr>
<td>Rental Assistance (waiver only)</td>
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</table>

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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</thead>
<tbody>
<tr>
<td>S01RentHsgR4</td>
<td>Rental Housing</td>
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</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<tbody>
<tr>
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<table>
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<td>Direct (HouseHold)</td>
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<tr>
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<th>Responsible Organization:</th>
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<tbody>
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<td>Low/Mod</td>
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**Overall**

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<tbody>
<tr>
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<tr>
<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<td>$31,274.91</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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| Most Impacted and Distressed Expended | $0.00 |
| Match Contributed                  | $0.00 |

**Activity Description:**

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

**Location Description:**

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

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<th>Amount</th>
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RAP-PROGRAM DELIVERY-UN-R4

**Activity Title:**
RAP-HMFA-PROGRAM DELIVERY-UN-R4

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<th>Project Title:</th>
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<tr>
<td>S01RentHsgR4</td>
<td>Rental Housing</td>
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<table>
<thead>
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<th>Completed Activity Actual End Date:</th>
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<td>Urgent Need</td>
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<tbody>
<tr>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<table>
<thead>
<tr>
<th>Most Impacted and Distressed Expended</th>
<th>Match Contributed</th>
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<tr>
<td>$0.00</td>
<td>$0.00</td>
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**Activity Description:**
Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<th>Other Funding Sources</th>
<th>Amount</th>
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632
**Grantee Activity Number:** SRP-DCA-LMI-R4  
**Activity Title:** SMALL RENTAL PROPERTIES DCA LMI R4

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<table>
<thead>
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<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>S01RentHsgR4</td>
<td>Rental Housing</td>
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</table>

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<td>12/29/2018</td>
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<tr>
<td>Direct (HouseHold)</td>
<td>New Jersey Department of Community Affairs</td>
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<table>
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<th>National Objective:</th>
<th>Overall</th>
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<tr>
<td>Total Obligated</td>
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<td>$500,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$500,000.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<td>Program Income Received</td>
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**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

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

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Funding Sources Found

Project # / Title: S01RentHsgR5 / Rental Housing

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<tbody>
<tr>
<td>Activity Title:</td>
<td>INCENTIVE FOR LANDLORDS DCA LMI R5</td>
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<table>
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<tbody>
<tr>
<td>Project Number:</td>
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<tr>
<td>Projected Start Date:</td>
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<td>Project Title:</td>
<td>Rental Housing</td>
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<td>Projected End Date:</td>
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<table>
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<tr>
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<th>To Date</th>
</tr>
</thead>
<tbody>
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<td>$2,408.92</td>
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</table>
**Activity Description:**

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

**Location Description:**

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

**Activity Progress Narrative:**

Update was made to include missing metrics and demographics.

**Accomplishments Performance Measures**

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<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR1</td>
<td>INCLL-DCA-LMI-R1</td>
<td>INCENTIVE FOR LANDLORDS DCA LMI R1</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR2</td>
<td>INCLL-DCA-LMI-R2</td>
<td>INCENTIVE FOR LANDLORDS DCA LMI R2</td>
<td>General Account</td>
</tr>
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<td>Affordable Rental Housing</td>
<td>S01RentHsgR3</td>
<td>INCLL-DCA-LMI-R3</td>
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<td>Affordable Rental Housing</td>
<td>S01RentHsgR4</td>
<td>INCLL-DCA-LMI-R4</td>
<td>INCENTIVE FOR LANDLORDS DCA LMI R4</td>
<td>General Account</td>
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**Beneficiaries Performance Measures**

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<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td>Total</td>
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<td>660/660</td>
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<tr>
<td># of Multifamily Units</td>
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<td>603/603</td>
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<td># of Singlefamily Units</td>
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<table>
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<th>Cumulative Actual Total / Expected</th>
<th>Low/Mod</th>
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<tr>
<td>Mod</td>
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<td>660/660</td>
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<th>Low/Mod</th>
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<td>526</td>
<td>587/587</td>
<td>100.00</td>
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<tr>
<td>Mod</td>
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<tr>
<td>Total</td>
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<td>660/660</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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<td>Total Other Funding Sources</td>
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636
**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:** Completed  
**Project Title:** Rental Housing  
**Projected End Date:** 09/30/2022  
**Completed Activity Actual End Date:** 06/20/2019  
**Responsible Organization:** New Jersey Housing Mortgage Finance Agency  

**Activity Description:**  
Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.  

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

**Activity Progress Narrative:**  
The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. This quarter, rent payments in the amount of $110,659.85 were made for homeowners with ongoing construction projects.  

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
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<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<td># of Households</td>
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<tr>
<td># Renter Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
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Grantee Activity Number: S01RentHsgR5
Activity Title: Rental Assistance (waiver only)

Project Number: S01RentHsgR5
Projected Start Date: 06/26/2017
Benefit Type: Direct (Household)
National Objective: Low/Mod

Activity Category: Rental Assistance (waiver only)
Project Number: S01RentHsgR5
Projected Start Date: 06/26/2017
Benefit Type: Direct (Household)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A
Total Budget ($195,966.22)
Total Obligated ($195,966.22)
Total Funds Drawdown $21,864.65
Program Funds Drawdown $21,864.65
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $21,606.65
Most Impacted and Distressed Expended $21,606.65
Match Contributed $0.00

Activity Status: Completed
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/20/2019
Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

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

Activity Progress Narrative:
Program delivery expenses for the RAP program include salaries and office expenses.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Benefits: Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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| Activity Status:        | Completed                       |
| Project Title:          | Rental Housing                  |
| Projected End Date:     | 09/30/2022                      |
| Completed Activity Actual End Date: | 06/20/2019 |

| Responsible Organization: | New Jersey Housing Mortgage Finance Agency |

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**Activity Description:**
Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

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

**Activity Progress Narrative:**
Program delivery expenses for the RAP program include salaries and office expenses.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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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: Completed

Project Title: Rental Housing

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 06/20/2019

Responsible Organization: New Jersey Housing Mortgage Finance Agency

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Overall

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<td>Match Contributed</td>
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Activity Description:

Provides short term rental assistance in the form of a grant to homeowners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

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

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. This quarter, rent payments in the amount of $707,103.04 were made for homeowners with ongoing construction projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures
No Activity Locations found.

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

Beneficiaries Performance Measures

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<td># Renter Households</td>
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Beneficiaries Performance Measures

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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

Overall
Total Projected Budget from All Sources: N/A
Total Budget: ($442,608.29)
Total Obligated: ($442,608.29)
Total Funds Drawdown:
  Program Funds Drawdown: $427,830.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $427,830.00
  New Jersey Housing Mortgage Finance Agency: $427,830.00

Most Impacted and Distressed Expended: $427,830.00
Match Contributed: $0.00

Activity Status: Completed

Project Title: Rental Housing

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 06/20/2019

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

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

Activity Progress Narrative:
The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 392 households, all of which are urgent need applicants participating in the RREM program.

Accomplishments Performance Measures
No Accomplishments Performance Measures
### Beneficiaries Performance Measures

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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Project # / Title: S01RentHsgR5E / Rental Housing

- **Grantee Activity Number:** LMF-HMFA-02972-LMI-R5E
- **Activity Title:** VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E
- **Activity Category:** Affordable Rental Housing
- **Project Number:** S01RentHsgR5E
- **Projected Start Date:** 06/26/2017
- **Projected End Date:** 09/30/2022
- **Benefit Type:** Direct (HouseHold)
- **National Objective:** Low/Mod
- **Activity Status:** Under Way
- **Project Title:** Rental Housing
- **Completed Activity Actual End Date:**
- **Responsible Organization:** New Jersey Housing Mortgage Finance Agency

### Overall

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646 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Description:
Construction of 36 LMI units of affordable rental housing.

Location Description:
15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:
The activity beneficiaries and accomplishments have been adjusted to reconcile the reporting within each round for all systems.

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
## Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02973-LMI-R5E  
**Activity Title:** VISIONS AT ABSECON AFFORDABLE SH LMI R5E

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**Ancillary Activities**

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**Activity Description:**

Construction of 36 LMI units of affordable rental housing.

**Location Description:**

3 School St, Absecon, Atlantic County, New Jersey, 08201

**Activity Progress Narrative:**
Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**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:** 09/30/2022  
**Completed Activity Actual End Date:** 06/26/2017  

**Responsible Organization:** New Jersey Housing Mortgage Finance Agency

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<td>$1,928,892.00</td>
<td>$5,394,493.50</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

**Activity Description:**  
Construction of 99 LMI Units of Affordable Rental Housing

**Location Description:**  
290 West White Horse Pike, Galloway Township, Atlantic County, NJ 08215

**Activity Progress Narrative:**  
Heritage at Galloway construction is 40% complete and will continue through 2019. This quarter the project expended $2,713,395.00.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
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**Grantee Activity Number:** LMF-HMFA-02982-LMI-R5E  
**Activity Title:** HARDING HOMES LMI R5E

**Activity Category:** Affordable Rental Housing  
**Project Number:** S01RentHsgR5E  
**Projected Start Date:** 06/26/2017  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** Low/Mod

**Total Projected Budget from All Sources:** $15,175,532.86  
**Match Contributed:** $0.00  
**Responsibility Organization:** New Jersey Housing Mortgage Finance Agency  
**Activity Status:** Under Way  
**Project Title:** Rental Housing

**Overall**  
<table>
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<th>To Date</th>
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<td>Total Funds Drawdown</td>
<td>$7,151,050.83</td>
<td>$14,790,395.65</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$7,151,050.83</td>
<td>$14,790,395.65</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$7,151,050.83</td>
<td>$14,790,395.65</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$7,151,050.83</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

**Activity Description:**  
Construction of 99 LMI units of affordable rental housing.

**Location Description:**  
4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330

**Activity Progress Narrative:**  
Harding Homes construction is 100% complete and leasing efforts are underway. This quarter, the project expended $7,151,050.83.
## Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<td># of Properties</td>
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<td># of Multifamily Units</td>
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## Beneficiaries Performance Measures

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<td># Renter Households</td>
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: LMF-HMFA-02990-LMI-R5E
Activity Title: THE BEACH AT SOUTH INLET LMI R5E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $8,409,974.61
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
  Program Funds Drawdown $0.00
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

To Date
$8,409,974.61
$8,409,974.61
$8,409,974.61
$8,409,974.61
$8,409,974.61
$8,409,974.61
$8,409,974.61
$8,409,974.61

Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: To Date

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>LMF-HMFA-02990-LMI-R3E</td>
<td>THE BEACH AT SOUTH INLET LMI-R3E</td>
<td>General Account</td>
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</table>

Activity Description:
Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:
S New Jersey Ave at Pacific Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:
**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
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<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Activity Title: MONTGOMERY 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: 09/30/2022

Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Montgomery Family Phase I expended $2,204,798.13 this quarter. Construction is 100% complete and leasing efforts are underway.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: LMF-HMFA-03047-LMI-R5E
Activity Title: THE RENAISSANCE LMI R5E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

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
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Most Impacted and Distressed Expended
Match Contributed

To Date
$8,180,257.55
$8,180,257.55
$8,180,257.55
$8,180,257.55

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Activity Status: Under Way
Benefit Type: Rental Housing
National Objective: Affordable Rental Housing

Activity Category: Affordable Rental Housing
Activity Status: Under Way
Benefit Type: Rental Housing
National Objective: Affordable Rental Housing

Activity Description:
Construction of 64 LMI units of affordable rental housing.

Location Description:
1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:
The Renaissance construction is 100% complete. Leasing efforts are underway. The project expended $1,874,920.42 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

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<tr>
<td>Total Other Funding Sources</td>
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</table>
Activity Title: ABERDEEN FAMILY RESIDENCE LMI R5E

Activity Category: Affordable Rental Housing

Project Number: S01RentHsgR5E

Projected Start Date: 06/26/2017

Benefit Type: Direct (Household)

National Objective: Low/Mod

Grantee Activity Number: LMF-HMFA-03050-LMI-R5E

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 06/26/2017

Activity Status: Under Way

Program Income Drawdown: Program Income Received

Total Projected Budget from All Sources: $11,467,952.45

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Total Funds Expended: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Overall

Total Projected Budget from All Sources: N/A

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Total Funds Expended: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:
Accomplishments Performance Measures

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<th></th>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<tr>
<td># of Properties</td>
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<table>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
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<tr>
<td># of Housing Units</td>
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<td>68/70</td>
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<td># of Multifamily Units</td>
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<td>68/70</td>
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Beneficiaries Performance Measures

<table>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Low/Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># Renter Households</td>
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<td>0/0</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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**Grantee Activity Number:** LMF-HMFA-03051-LMI-R5E  
**Activity Title:** ABERDEEN SENIOR RESIDENCE LMI R5E

**Activity Category:** Affordable Rental Housing  
**Project Number:** S01RentHsgR5E  
**Projected Start Date:** 06/26/2017  
**Benefit Type:** Direct (HouseHold)  
**National Objective:** Low/Mod  

**Overall**

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<th>Apr 1 thru Jun 30, 2019</th>
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<td>$11,914,631.81</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$6,546,488.00</td>
<td>$11,914,631.81</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>Total Funds Expended</td>
<td>$6,546,488.00</td>
<td>$11,914,631.81</td>
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<td>Most Impacted and Distressed Expended</td>
<td>$6,546,488.00</td>
<td>$11,914,631.81</td>
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<tr>
<td>Match Contributed</td>
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**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
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<td>ABERDEEN SENIOR RESIDENCE LMI R5E</td>
<td>General Account</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>LMF-HMFA-03051-LMI-R3E</td>
<td>ABERDEEN SENIOR RESIDENCE LMI</td>
<td>General Account</td>
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</table>

**Activity Description:**

Construction of 75 LMI units of senior affordable rental housing.

**Location Description:**

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

**Activity Progress Narrative:**

Construction is complete at Aberdeen Senior and leasing efforts are underway. This quarter $6,546,488.00 was expended.
Accomplishments Performance Measures

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

This Report Period

<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<tr>
<td># of Multifamily Units</td>
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Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th>Total</th>
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<tbody>
<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

This Report Period

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Cumulative Actual Total / Expected

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<tbody>
<tr>
<td># of Households</td>
</tr>
<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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<tr>
<th>Amount</th>
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</thead>
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<tr>
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<tr>
<td>Total Other Funding Sources</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: LMF-HMFA-03052-LMI-R5E
Activity Title: GLASSWORKS AT ABERDEEN LMI R5E

Activity Category: Affordable Rental Housing

Project Number: S01RentHsgR5E

Projected Start Date: 06/26/2017

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Overall $7,737,551.00

Total Projected Budget from All Sources N/A

Total Budget $0.00

Total Obligated $0.00

Total Funds Drawdown $0.00

Program Funds Drawdown $0.00

Program Income Drawdown $0.00

Program Income Received $0.00

Total Funds Expended $0.00

Most Impacted and Distressed Expended $0.00

Match Contributed $0.00

Activity Status: Completed

Project Title: Rental Housing

Projected End Date: 09/30/2022

Completed Activity Actual End Date: 06/28/2019

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Construction of 110 LMI units of affordable rental housing.

Location Description:
145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:
Accomplishments Performance Measures

<table>
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<tr>
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<table>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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<td>110/110</td>
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Beneficiaries Performance Measures

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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: LMF-HMFA-03053-LMI-R5E
Activity Title: OAK LANE AT LITTLE EGG HARBOR LMI R5E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (Household)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources N/A $4,852,196.46
Total Budget $0.00 $4,852,196.46
Total Obligated $0.00 $4,852,196.46
Total Funds Drawdown $0.00 $4,852,196.46
Program Funds Drawdown $0.00 $4,852,196.46
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $4,852,196.46

Most Impacted and Distressed Expended $0.00 $4,852,196.46
Match Contributed $0.00 $0.00

Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Housing</td>
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<td>OAK LANE AT LITTLE EGG HARBOR LMI R3</td>
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<td>Mortgage Finance Agency</td>
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<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>LMF-HMFA-03053-LMI-R3E</td>
<td>OAK LANE AT LITTLE EGG HARBOR LMI R3E</td>
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<tr>
<td>Mortgage Finance Agency</td>
<td></td>
<td></td>
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</table>

Activity Description:
Construction of 56 LMI units of affordable rental housing.

Location Description:
190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Properties</td>
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<tr>
<td># of Housing Units</td>
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<td>51/56</td>
</tr>
<tr>
<td># of Multifamily Units</td>
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<td>51/56</td>
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Beneficiaries Performance Measures

<table>
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<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
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<td>51/56, Low: 0, Mod: 0, Total: 51/56, Low/Mod: 100.00</td>
</tr>
<tr>
<td># Renter Households</td>
<td>Low: 0, Mod: 0, Total: 0</td>
<td>51/56, Low: 0, Mod: 0, Total: 51/56, Low/Mod: 100.00</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td></td>
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<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: LMF-HMFA-03136-LMI-R5E
Activity Title: JACKSON FAMILY APARTMENTS LMI R5E

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Affordable Rental Housing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>S01RentHsgR5E</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>06/26/2017</td>
</tr>
<tr>
<td>Projected End Date:</td>
<td>09/30/2022</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$13,889,959.76</td>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<td>$13,889,959.76</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$193,869.00</td>
<td>$7,078,308.24</td>
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<tr>
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<td>$193,869.00</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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</tr>
<tr>
<td>Total Funds Expended</td>
<td>$193,869.00</td>
<td>$7,078,308.24</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$193,869.00</td>
<td>$7,078,308.24</td>
</tr>
<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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### Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>LMF-HMFA-03136-LMI R3E</td>
<td>JACKSON FAMILY APARTMENTS LMI R3E</td>
<td>General Account</td>
</tr>
</tbody>
</table>

### Activity Description:

Construction of 88 units of affordable rental housing.

### Location Description:

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

### Activity Progress Narrative:

Jackson Family construction is complete and all metrics have been reported. The project expended $193,869 this quarter, and will finish drawing down their CDBG-DR Funds later in 2019.
Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
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<td>1/1</td>
</tr>
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</table>

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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<td>88/88</td>
</tr>
<tr>
<td># of Multifamily Units</td>
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<td>88/88</td>
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</table>

Beneficiaries Performance Measures

<table>
<thead>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<td>0</td>
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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>Anticipated Program Income</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>
### Grantee Activity Number: LMF-HMFA-03139-LMI-R5E
### Activity Title: KEANSBURG MIXED INCOME 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:** 09/30/2022  
**Completed Activity Actual End Date:** 06/26/2017

<table>
<thead>
<tr>
<th>Overall</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$579,658.00</td>
</tr>
<tr>
<td>Total Budget</td>
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</tr>
<tr>
<td>Total Obligated</td>
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<td>$579,658.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$579,658.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$579,658.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$579,658.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</tr>
<tr>
<td>Match Contributed</td>
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**Ancillary Activities**

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<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
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<td>S01RentHsgR3</td>
<td>LMF-HMFA-03139-LMI-R3</td>
<td>KEANSBURG MIXED INCOME LMI R3</td>
<td>General Account</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental Housing</td>
<td>S01RentHsgR3E</td>
<td>LMF-HMFA-03139-LMI-R3E</td>
<td>KEANSBURG MIXED INCOME LMI R3E</td>
<td>General Account</td>
</tr>
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</table>

**Activity Description:**

Construction of 186 LMI units of affordable rental housing.

**Location Description:**

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

**Activity Progress Narrative:**

---

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: LMF-HMFA-03149-LMI-R5E
Activity Title: HOWELL FAMILY APARTMENTS - 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: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Total Projected Budget from All Sources: $12,217,520.00
Match Contributed: $0.00
Total Budget: $12,217,520.00
Total Obligated: $0.00
Total Funds Drawdown: $502,160.15
Program Funds Drawdown: $502,160.15
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $628,637.90
New Jersey Housing Mortgage Finance Agency $628,637.90
Most Impacted and Distressed Expended: $628,637.90
Match Contributed: $0.00

Activity Description:
Construction of 72 LMI Units of Affordable Rental Housing

Location Description:
West Farms Road and Fort Plains Road, Howell, NJ 07731

Activity Progress Narrative:
Howell Family Apartments is 6% construction complete and construction will continue through 2019. The project expended $502,160.15 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
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</table>

674
Grantee Activity Number: LMF-HMFA-03167-LMI-R5E
Activity Title: BOSTON WAY LMI 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: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Total Projected Budget from All Sources: $13,165,689.75
Match Contributed: $0.00
Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Affordable Rental Housing
Project # S01RentHsgR3E
Grantee Activity # LMF-HMFA-03167-LMI-R3E
Activity Title BOSTON WAY LMI R3E
Program Income Account General Account

Activity Description:
LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:
Memorial Dr; Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:
Boston Way construction is 100% complete and leasing efforts are underway. The negative amount of ($4,209,443.00) represents the return of funds from a developer.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $816,116.00
  Program Funds Drawdown: $816,116.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $561,907.00
  New Jersey Housing Mortgage Finance Agency: $561,907.00
Most Impacted and Distressed Expended: $561,907.00
Match Contributed: $0.00

Apr 1 thru Jun 30, 2019 To Date

Program Income Drawdown: $4,685,521.00
Program Income Drawdown: $4,685,521.00
Program Income Drawdown: $4,685,521.00
Program Income Drawdown: $0.00
Program Income Drawdown: $0.00

Total Budget: $11,578,269.00
Total Obligated: $11,578,269.00
Total Funds Drawdown: $4,685,521.00
Total Funds Expended: $4,685,521.00

Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Housing Mortgage Finance Agency

**Activity Description:**

Construction of 97 LMI units of affordable rental rental housing.

**Location Description:**

9 Winding Ridge Circle, Neptune Township, Monmouth County, New Jersey, 07753

**Activity Progress Narrative:**

Winding Ridge construction is 88% complete. Metrics have been updated for 56 of the 97 units. Construction will continue through 2019. This quarter $561,907 was expended.
Accomplishments Performance Measures

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<tr>
<th></th>
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</tr>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<td></td>
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<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

<table>
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<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td># of Households</td>
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</tr>
<tr>
<td># Renter Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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</table>
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: 09/30/2022
Completed Activity Actual End Date: 09/30/2022

Activity Description:
Construction of 47 LMI units of affordable rental housing.

Location Description:
Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

Activity Progress Narrative:
Ocean Family construction is 100% completed and leasing efforts re underway. This quarter the project expended $2,864,871.00.

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $2,864,871.00
  Program Funds Drawdown: $2,864,871.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $2,864,871.00
  New Jersey Housing Mortgage Finance Agency: $2,864,871.00
Most Impacted and Distressed Expended: $2,864,871.00
Match Contributed: $0.00

To Date
$7,900,000.00
$7,900,000.00
$7,900,000.00
$5,866,468.01
$5,866,468.01
$5,866,468.01
$5,866,468.01
$5,866,468.01

Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>OCEAN FAMILY LMI R3E</td>
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Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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</table>
Grantee Activity Number: LMF-HMFA-03182-LMI-R5E
Activity Title: SEASIDE SENIOR APARTMENTS R5E

Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Projected End Date: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Activity Status: Under Way
Project Title: Rental Housing

Total Projected Budget from All Sources: N/A
Match Contributed: $0.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $2,253,796.69
Program Funds Drawdown: $2,253,796.69
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $2,253,796.69
New Jersey Housing Mortgage Finance Agency
Most Impacted and Distressed Expended: $2,253,796.69
Match Contributed: $0.00

Overall
To Date

Total Projected Budget from All Sources
$12,782,572.21
Total Budget
$12,782,572.21
Total Obligated
$12,782,572.21
Total Funds Drawdown
$3,657,044.71
Program Funds Drawdown
$3,657,044.71
Program Income Drawdown
$0.00
Program Income Received
$0.00
Total Funds Expended
$3,657,044.71
New Jersey Housing Mortgage Finance Agency

Most Impacted and Distressed Expended
$3,657,044.71
Match Contributed
$0.00

Activity Description:
Construction of 91 LMI units of affordable rental housing.

Location Description:
1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:
Seaside Senior construction is 100% complete and leasing efforts are underway. This quarter $2,253,796.69 was expended.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</table>
Grantee Activity Number: LMF-HMFA-03183-LMI-R5E
Activity Title: STAFFORD SENIOR HOUSING 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: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $9,328,041.16
  Program Income Drawdown: $0.00
Total Funds Expended:
  New Jersey Housing Mortgage Finance Agency: $9,328,041.16
Most Impacted and Distressed Expended: $9,328,041.16
Match Contributed: $0.00

To Date
Program Funds Drawdown: $14,967,027.21
Program Income Drawdown: $0.00
Total Funds Expended: $14,967,027.21

Activity Description:
Construction of 100 LMI units of affordable rental housing.

Location Description:
325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

Activity Progress Narrative:
Stafford Senior construction is 100% complete and leasing are underway. Metrics are included for 36 of the units. Project expended $9,328,041.16 this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
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683
No Activity Locations found.

**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources Found**

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**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:** 09/30/2022  
**Completed Activity Actual End Date:** 06/26/2017  
**Responsible Organization:** New Jersey Housing Mortgage Finance Agency  

**Activity Description:** Construction of 100 LMI units of affordable rental housing.

**Location Description:** 6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

**Activity Progress Narrative:** Egg Harbor II construction is 89% complete and will continue through 2019. Metrics are updated and 55 of 100 units are occupied. This quarter $8,907,649.11 was expended.

**Accomplishments Performance Measures**

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$17,276,797.57 in total budget from all sources, $200,797.57 in match contributed, $9,188,446.68 in total obligated, $8,907,649.11 in total funds expended.
Beneficiaries Performance Measures

<table>
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<td>55/100</td>
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<td># of Multifamily Units</td>
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<td>55/100</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>LMF-HMFA-03267-LMI-R5E</th>
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<tbody>
<tr>
<td>Activity Title:</td>
<td>Waretown Family-R5E</td>
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</table>

### Activity Details

- **Activity Category:** Affordable Rental Housing
- **Project Number:** S01RentHsgR5E
- **Projected Start Date:** 06/26/2017
- **Benefit Type:** Direct (HouseHold)
- **National Objective:** Low/Mod
- **Total Projected Budget from All Sources:** $9,180,000.00
- **Match Contributed:** $0.00
- **Total Budget:** $9,180,000.00
- **Total Obligated:** $0.00
- **Total Funds Drawdown:** $591,953.91
- **Program Funds Drawdown:** $591,953.91
- **Program Income Drawdown:** $0.00
- **Program Income Received:** $0.00
- **Total Funds Expended:** $591,953.91
- **Most Impacted and Distressed Expended:** $591,953.91
- **Match Contributed:** $0.00

### Activity Description:

Construction of 54 LMI Units of Affordable Rental Housing

### Location Description:

581 Route 9, Ocean NJ

### Activity Progress Narrative:

Waretown Family is 11% construction complete and will continue through 2019. This quarter the project expended $591,953.91.

### Accomplishments Performance Measures

- **No Accomplishments Performance Measures**
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
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<tr>
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</table>
## Grantee Activity Number:
LMF-HMFA-03310-LMI-R5E

## Activity Title:
Manahawkin Family 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:
09/30/2022

### Completed Activity Actual End Date:
06/26/2017

### Responsible Organization:
New Jersey Housing Mortgage Finance Agency

### Overall

<table>
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<th>Description</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<td>$10,200,000.00</td>
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<tr>
<td>Total Obligated</td>
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<td>$10,200,000.00</td>
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<tr>
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<td>$777,358.88</td>
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<tr>
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<tr>
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<td>$557,910.78</td>
<td>$777,358.88</td>
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<td>$777,358.88</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$777,358.88</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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### Location Description:
Stafford, NJ

### Activity Description:
Construction of 60 LMI Units of Affordable Rental Housing

### Activity Progress Narrative:
Manahawkin Family is 25% construction complete and construction will continue through 2019. The project expended $557,910.78 in this quarter.

### Accomplishments Performance Measures
No Accomplishments Performance Measures
No Activity Locations found.

No Other Funding Sources Found

No Other Match Funding Sources Found

<table>
<thead>
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<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: LMF-HMFA-DEL-R5E
Activity Title: LMF HMFA DEL 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: 09/30/2022
Completed Activity Actual End Date: N/A
Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall
Total Projected Budget from All Sources N/A $6,031,586.58
Total Budget $36,171.26 $6,031,586.58
Total Obligated $36,171.26 $6,031,586.58
Total Funds Drawdown $356,093.11 $868,684.43
Program Funds Drawdown $356,093.11 $868,684.43
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $60,198.00
Total Funds Expended $307,140.11 $868,684.43
New Jersey Housing Mortgage Finance Agency $307,140.11 $868,684.43
Most Impacted and Distressed Expended $307,140.11 $868,684.43
Match Contributed $0.00 $0.00

Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

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

Activity Progress Narrative:
Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
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<tbody>
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692
Grantee Activity Number: NEP-DCA-0011-LMI-R5E-525-529 S. SEVENTEENTH ST LLC

Activity Title: NEP DCA 0011 LMI R5E 525-529 S. SEVENTEENTH ST LLC

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: S01RentHsgR5E

Projected Start Date: 06/26/2017

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Rental Housing

Projected End Date: 03/31/2018

Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources: $120,000.00

Total Budget: $0.00

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $0.00

Activity Description:

New construction of two three family buildings available for sale, two homeowner units and four rental units will be made available to low to moderate income individuals.

Location Description:

525-529 South Seventeenth Street, Newark, New Jersey, 07103

Activity Progress Narrative:

Accomplishments Performance Measures

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

693
**Beneficiaries Performance Measures**

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<td>Total</td>
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<tr>
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<td>6/6</td>
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<tr>
<td># of Multifamily Units</td>
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<td>6/6</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: NEP-DCA-0157-LMI-R5E-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R5E HOUSING FOR ALL BLOOMFIELD

Activity Category: Rehabilitation/reconstruction of residential structures

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: 03/28/2019

Completed Activity Actual End Date:

Total Projected Budget from All Sources: Overall $110,797.00

Match Contributed: $0.00

Total Budget: $110,797.00

Total Obligated: $110,797.00

Total Funds Drawdown: $0.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $0.00

New Jersey Department of Community Affairs

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Overall

Apr 1 thru Jun 30, 2019

To Date

Total Projected Budget from All Sources N/A $110,797.00

Total Budget $0.00 $110,797.00

Total Obligated $0.00 $110,797.00

Total Funds Drawdown $0.00 $0.00

Program Funds Drawdown $0.00 $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

Most Impacted and Distressed Expended $0.00 $0.00

Match Contributed $0.00 $0.00

Activity Description:

This project known as Housing for All - Bloomfield consists of a for sale project which will consist of the acquisition rehabilitation of three two family homes.

Location Description:

52 Llewellyn Avenue, 126 Mrytle Avenue and 31 La France Avenue, Bloomfield, Essex County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

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695
No Activity Locations found.

Beneficiaries Performance Measures

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<tr>
<td># Renter Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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Grantee Activity Number: NEP-DCA-0222-LMI-R5E-WOODLANDS RESIDENT TWNHOMES

Activity Title: NEP DCA 0222 LMI R5E WOODLANDS RESIDENT TWNHOMES

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: S01RentHsgR5E

Projected Start Date: 06/26/2017

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Total Projected Budget from All Sources: $132,784.00

Match Contributed: $0.00

Total Budget: $132,784.00

Total Obligated: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Drawdown: $0.00

Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00

Activity Status: Under Way

Project Title: Rental Housing

Projected End Date: 03/28/2019

Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Department of Community Affairs

Activity Description:
New construction of seven townhomes for sale.

Location Description:
One Parker Plaza, East Orange, New Jersey 07017

Activity Progress Narrative:

Accomplishments Performance Measures

<table>
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697 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
No Activity Locations found.

Activity Locations
No Activity Locations found.

Benefitsary Performance Measures

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<td># of Singlefamily Units</td>
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<td>7/7</td>
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<tr>
<td># Owner Households</td>
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<td>0</td>
<td>7/7</td>
<td>0/0</td>
<td>7/7</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

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<tbody>
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698

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: NEP-DCA-0225-LMI-R5E-HABITAT HOME-HIGHLAND PARK

Activity Title: NEP DCA 0225 LMI R5E HABITAT HOME HIGHLAND PARK

Activity Category: Construction of new 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: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Activity Description: New Construction of a single family home for resale.

Location Description:
236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:
Grant close out was completed this quarter for the sale of a newly constructed single family dwelling unit located at 244 South 10th Avenue, Highland Park, NJ 08904-3441. This home is occupied by a low income household.

Accomplishments Performance Measures

<table>
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<td>$13,391.00</td>
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<td>Total Obligated</td>
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<td>$13,391.00</td>
</tr>
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<td>New Jersey Department of Community Affairs</td>
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Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td>Total</td>
<td>Total</td>
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699
# of Housing Units | 1 | 1/1
# of Singlefamily Units | 1 | 1/1

**Beneficiaries Performance Measures**

<table>
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<th>Cumulative Actual Total / Expected</th>
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<td></td>
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<tr>
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<tr>
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<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
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<td>0</td>
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</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>

700
Grantee Activity Number: NEP-DCA-0226-LMI-R5E-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R5E PIERCE’S WOODS

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: 09/28/2019

Completed Activity Actual End Date: 06/26/2017

Total Projected Budget from All Sources: $96,296.00

Match Contributed: $0.00

Total Budget: $96,296.00

Total Obligated: $0.00

Total Funds Drawdown: $0.00

Program Funds Drawdown: $0.00

Program Income Drawdown: $0.00

Program Income Received: $0.00

Total Funds Expended: $0.00

New Jersey Department of Community Affairs

Most Impacted and Distressed Expended: $0.00

Match Contributed: $0.00

Activity Description:
Rental project consisting of the new construction of six single family homes.

Location Description:
Baldwin, Nolan, Nixon, Latimar Avenues, Berkeley Township, New Jersey

Activity Progress Narrative:
Accomplishments Performance Measures

<table>
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<tbody>
<tr>
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<tr>
<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

<table>
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<td># of Households</td>
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<tr>
<td># Renter Households</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
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<tr>
<th>Other Funding Sources</th>
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**Grantee Activity Number:** NEP-DCA-0233-LMI-R5E-127 VALLEY ROAD  
**Activity Title:** NEP DCA 0233 LMI R5E 127 VALLEY ROAD

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**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:** 09/28/2019  
**Completed Activity Actual End Date:** To Date  

**Total Projected Budget from All Sources:** N/A  
**Current Total Budget:** $0.00  
**Total Obligated:** $0.00  
**Total Funds Drawdown:** $100,000.00  
**Program Funds Drawdown:** $100,000.00  
**Program Income Drawdown:** $0.00  
**Program Income Received:** $0.00  
**Total Funds Expended:** $100,000.00  
**Match Contributed:** $0.00  

**Activity Description:**  
Construction of 6 for sale condominium units.

**Location Description:**  
127 Valley Rd, Montclair, NJ 07042

**Activity Progress Narrative:**  
Project is complete, final payment has been made to the grantee and the project is now complete. Six homeowner units were sold to six low income owner occupants. The project consisted of the construction of three separate structures. Each structure contained two dwelling units. The six addresses are 29 A Talbot Street, 29 B Talbot Street, 31 A Talbot Street, 31 B Talbot Street, 33 A Talbot Street, 33 B Talbot Street, Montclair, NJ 07042-2919. Closeout of this activity is initiated.
### Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>6/6</td>
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</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
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<td># of Households</td>
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<td>0</td>
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<tr>
<td># Owner Households</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: S01RentsR5E

Projected Start Date: 06/26/2017

Benefit Type: Direct (Household)

National Objective: Low/Mod

Overall

Total Projected Budget from All Sources N/A $695,630.00
Total Budget $0.00 $695,630.00
Total Obligated $0.00 $695,630.00
Total Funds Drawdown $174,000.00 $174,000.00
  Program Funds Drawdown $174,000.00 $174,000.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $174,000.00 $174,000.00
  New Jersey Department of Community Affairs $174,000.00 $174,000.00
Most Impacted and Distressed Expended $174,000.00 $174,000.00
Match Contributed $0.00 $0.00

Apr 1 thru Jun 30, 2019

To Date

Activity Status: Under Way

Project Title: Rental Housing

Projected End Date: 09/28/2019

Completed Activity Actual End Date:

Activity Title: NEP DCA 0285 LMI R5E ENHANCING ORANGE 2015

Responsible Organization: New Jersey Department of Community Affairs

Activity Description:

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes.

Location Description:

232 High Street, 181 Taylor Street, Orange, New Jersey, 07050

Activity Progress Narrative:

Project construction is 40% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<td>Total Other Funding Sources</td>
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706
Grantee Activity Number: NEP-DCA-LMI-R5E
Activity Title: NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (Household)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $119,963.99
Program Funds Drawdown: $119,963.99
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $119,408.99
New Jersey Department of Community Affairs
Most Impacted and Distressed Expended: $119,408.99
Match Contributed: $0.00

Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: 09/30/2022

Responsible Organization: New Jersey Department of Community Affairs

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01RentHsgR1</td>
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<td>New Jersey Department of Community Affairs</td>
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<td>S01RentHsgR4</td>
<td>NEP-DCA-LMI-R4</td>
<td>NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
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<td>NEP-DCA-UN-R1</td>
<td>NEIGHBORHOOD ENHANCEMENT PROGRAM DCA UN</td>
<td>General Account</td>
</tr>
</tbody>
</table>
Activity Description:
The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

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

Activity Progress Narrative:
$119,963.99 of administrative and program implementation funds were drawn and expended this quarter. There were not any new additional housing household measures to report this quarter.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
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<tr>
<td># of Properties</td>
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<tr>
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<td># of Housing Units</td>
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<tr>
<td>0</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>29/29</td>
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Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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<tr>
<td># of Households</td>
<td>Low  Mod Total Low Mod Total Low/Mod</td>
</tr>
<tr>
<td>0</td>
<td>0     0         0   15/14  14/15  29/29   100.00</td>
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<tr>
<td># Owner Households</td>
<td>Low  Mod Total Low Mod Total Low/Mod</td>
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<tr>
<td>0</td>
<td>0     0         0   0/0     1/1    1/1    100.00</td>
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<tr>
<td># Renter Households</td>
<td>Low  Mod Total Low Mod Total Low/Mod</td>
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<td>0</td>
<td>0     0         0   15/14  13/14  28/28   100.00</td>
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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
**Grantee Activity Number:** RAP-HRB-LMI-R5E  
**Activity Title:** RAP-HMFA-HRB-LMI-R5E

**Activity Category:** Rental Assistance (waiver only)  
**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:** 09/30/2022  
**Completed Activity Actual End Date:** To Date

**Total Projected Budget from All Sources**  
Overall  
- Total Projected Budget from All Sources: N/A  
- Total Budget: $69,376.10  
- Total Obligated: $69,376.10  
- Total Funds Drawdown: $0.00  
- Program Funds Drawdown: $0.00  
- Program Income Drawdown: $0.00  
- Program Income Received: $0.00  
- Total Funds Expended: $0.00

- Most Impacted and Distressed Expended: $0.00  
- Match Contributed: $0.00

**Overall:**  
- Total Projected Budget from All Sources: N/A  
- Total Budget: $69,376.10  
- Total Obligated: $69,376.10  
- Total Funds Drawdown: $0.00  
- Program Funds Drawdown: $0.00  
- Program Income Drawdown: $0.00  
- Program Income Received: $0.00  
- Total Funds Expended: $0.00

**Most Impacted and Distressed Expended:** $0.00  
**Match Contributed:** $0.00

**Activity Description:** Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

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

**Activity Progress Narrative:**

---

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Rental Assistance (waiver only)</td>
<td>S01RentHsgR4</td>
<td>RAP-HRB-LMI-R4</td>
<td>RAP-HMFA-HRB-LMI-R4</td>
<td>General Account</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Rental Assistance (waiver only)</td>
<td>S01RentHsgR5</td>
<td>RAP-HRB-LMI-R5</td>
<td>RAP-HMFA-HRB-LMI-R5</td>
<td>General Account</td>
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</table>
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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<th>Other Funding Sources</th>
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<td>Total Other Funding Sources</td>
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### Grantee Activity Number:

**RAP-PROGRAM DELIVERY-LMI-R5E**

### Activity Title:

**RAP-HMFA-PROGRAM DELIVERY-LMI-R5E**

#### Activity Category:

- Rental Assistance (waiver only)

#### 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:

- 09/30/2022

#### Completed Activity Actual End Date:

- 06/26/2017

#### Responsible Organization:

- New Jersey Housing Mortgage Finance Agency

#### Overall

<table>
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<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
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<tr>
<th>Most Impacted and Distressed Expended</th>
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#### Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type (waiver only)</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Rental Assistance</td>
<td>S01RentHsgR4</td>
<td>RAP-PROGRAM DELIVERY-LMI-R4</td>
<td>RAP-HMFA-PROGRAM DELIVERY-LMI-R4</td>
<td>General Account</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Rental Assistance</td>
<td>S01RentHsgR5</td>
<td>RAP-PROGRAM DELIVERY-LMI-R5</td>
<td>RAP-HMFA-PROGRAM DELIVERY-LMI-R5</td>
<td>General Account</td>
</tr>
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</table>

#### Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

#### Location Description:

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

#### Activity Progress Narrative:

711
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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Activity Category: Rental Assistance (waiver only)

Project Number: S01RentHsgR5E

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: 09/30/2022

Completed Activity Actual End Date:

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources: N/A

Total Budget: $333,015.37

Total Obligated: $333,015.37

Program Funds Drawdown: $747.00

Program Income Drawdown: $0.00

Total Funds Drawdown: $747.00

Total Funds Expended: $747.00

Most Impacted and Distressed Expended: $747.00

Match Contributed: $0.00

To Date

Program Funds Drawdown: $747.00

Program Income Drawdown: $0.00

Total Funds Expended: $747.00

Most Impacted and Distressed Expended: $747.00

Match Contributed: $0.00

Activity Description:
Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

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

Activity Progress Narrative:
Program delivery expenses for the RAP program include salaries and office expenses.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: RAP-RREM-LMI-R5E
Activity Title: RAP-HMFA-RREM-LMI-R5E

Activity Category: Rental Assistance (waiver only)
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $161,015.03
Total Obligated: $161,015.03
Total Funds Drawdown
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: ($650.00)
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 09/30/2022
Completed Activity Actual End Date: To Date

Responsibility Organization: New Jersey Housing Mortgage Finance Agency

Activity Title: Rental Housing Assistance (waiver only)
Location: Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:
Returned funds in the amount of $650 was received this quarter.

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Housing</td>
<td>Rental Assistance (waiver only)</td>
<td>S01RentHsgR4</td>
<td>RAP-RREM-LMI-R4</td>
<td>RAP-HMFA-RREM-LMI-R4</td>
<td>General Account</td>
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<tr>
<td>Mortgage Finance Agency</td>
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</tr>
<tr>
<td>New Jersey Housing</td>
<td>Rental Assistance (waiver only)</td>
<td>S01RentHsgR5</td>
<td>RAP-RREM-LMI-R5</td>
<td>RAP-HMFA-RREM-LMI-R5</td>
<td>General Account</td>
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<td>Mortgage Finance Agency</td>
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</tbody>
</table>

Activity Description:
Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

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

Activity Progress Narrative:
Returned funds in the amount of $650 was received 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: RAP-RREM-UN-R5E
Activity Title: RAP-HMFA-RREM-UN-R5E

Activity Category: Rental Assistance (waiver only)
Project Number: S01RentHsgR5E
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: 09/30/2022
Completed Activity Actual End Date: Apr 1 thru Jun 30, 2019

Total Projected Budget from All Sources: $300,000.00
Match Contributed: $442,608.29
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Activity Description:
Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

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

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<td>Total Other Funding Sources</td>
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</tbody>
</table>

718
Grantee Activity Number: SNH-HMFA-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING 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: 09/30/2022
Completed Activity Actual End Date: N/A

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown
  Program Funds Drawdown: $0.00
  Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

April 1 thru June 30, 2019
To Date
$850,000.00
$850,000.00

Activity Description:
Construction of 5 LMI units of affordable rental housing.

Location Description:
15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
**Grantee Activity Number:** SNH-HMFA-02990-LMI-R5E  
**Activity Title:** THE BEACH AT SOUTH INLET LMI R5E

<table>
<thead>
<tr>
<th>Category</th>
<th>Activity Status</th>
<th>Project Number</th>
<th>Project Title</th>
<th>Projected Start Date</th>
<th>Projected End Date</th>
<th>Completed Activity Actual End Date</th>
<th>Responsible Organization</th>
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</thead>
<tbody>
<tr>
<td>Affordable Rental Housing</td>
<td>Under Way</td>
<td>S01RentHsgR5E</td>
<td>Rental Housing</td>
<td>Apr 1 thru Jun 30, 2019</td>
<td>09/30/2022</td>
<td>06/26/2017</td>
<td>New Jersey Housing Mortgage Finance Agency</td>
</tr>
</tbody>
</table>

**National Objective:** Low/Mod  
**Benefit Type:** Direct (HouseHold)  
**Activity Category:** Affordable Rental Housing  
**Activity Status:** Under Way  
**Activity Title:** THE BEACH AT SOUTH INLET LMI R5E

**Activity Description:**
Construction of 45 LMI units of special needs housing.

**Location Description:**
S New Jersey Ave at Pacific Avenue, Atlantic City, Atlantic County, New Jersey, 08401

**Activity Progress Narrative:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: SNH-HMFA-03209-LMI-R5E
Activity Title: CEDAR MEADOWS 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: 09/30/2022
Completed Activity Actual End Date:

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Overall

<table>
<thead>
<tr>
<th>Budget Item</th>
<th>Total Projected Budget from All Sources</th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$4,250,000.00</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$4,250,000.00</td>
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</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$4,250,000.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$4,250,000.00</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$4,250,000.00</td>
<td></td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$4,250,000.00</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
Construction of 25 LMI units of affordable rental housing.

Location Description:
1428-1460 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
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</tbody>
</table>
Grantee Activity Number: SNH-HMFA-03243-LMI-R5E
Activity Title: AMERICAN LEGION VETERAN AFFORDABLE HOUSING 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: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Overall
Total Projected Budget from All Sources N/A $1,294,000.00
Total Budget $0.00 $1,294,000.00
Total Obligated $0.00 $1,294,000.00
Total Funds Drawdown $247,060.08 $976,287.81
Program Funds Drawdown $247,060.08 $976,287.81
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended New Jersey Housing Mortgage Finance Agency $247,060.08 $976,287.81
Most Impacted and Distressed Expended $247,060.08 $976,287.81
Match Contributed $0.00 $0.00

Ancillary Activities
<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>Affordable Rental</td>
<td>S01RentHsgR3E</td>
<td>SNH-HMFA-03243-LMI-</td>
<td>AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E</td>
<td>General Account</td>
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<tr>
<td></td>
<td>Housing</td>
<td></td>
<td>R3E</td>
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</table>

Activity Description:
Construction of six (6) LMI affordable rental housing units.

Location Description:
308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:
American Legion Veterans Affordable Housing construction is now 100% complete. Leasing efforts will be underway. This quarter the project expended $247,060.08.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: SNH-HMFA-03291-LMI-R5E
Activity Title: GLENDALE PLACE SUPPORTIVE HOUSING 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: 09/30/2022
Completed Activity Actual End Date: 06/26/2017

Total Projected Budget from All Sources: $500,000.00
Match Contributed: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $50,730.00
Program Funds Drawdown: $50,730.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $50,730.00
New Jersey Housing Mortgage Finance Agency

Most Impacted and Distressed Expended: $50,730.00
Match Contributed: $0.00

Activity Description:
Construction of 1 LMI units of special needs housing.

Location Description:
1333 Glendale Place, Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:
Glendale Place Supportive Housing construction is 13% complete and construction will continue through 2019. This quarter the project expended $50,730.00.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: SNH-HMFA-DEL-R5E
Activity Title: SNH HMFA DEL 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: 09/30/2022
Completed Activity Actual End Date: 09/30/2022

Overall
Total Projected Budget from All Sources
- N/A
Total Budget
- $0.00
Total Obligated
- $0.00
Total Funds Drawdown
- $9,286.00
  - Program Funds Drawdown
    - $9,286.00
  - Program Income Drawdown
    - $0.00
Program Income Received
- $0.00
Total Funds Expended
- ($4,166.77)
  - New Jersey Housing Mortgage Finance Agency
    - ($4,166.77)
Most Impacted and Distressed Expended
- ($4,166.77)
Match Contributed
- $0.00

To Date
- $1,000,988.79
- $1,000,988.79
- $45,060.37
- $45,060.37
- $0.00
- $45,060.37
- $45,060.37
- $0.00
- $0.00

Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

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

Activity Progress Narrative:
Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</table>
The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties.

**Activity Description:**

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties.

**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01RentHsgR1</td>
<td>SRP-DCA-LMI-R1</td>
<td>SMALL RENTAL PROPERTIES DCA LMI R1</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01RentHsgR2</td>
<td>SRP-DCA-LMI-R2</td>
<td>SMALL RENTAL PROPERTIES DCA LMI R2</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01RentHsgR3</td>
<td>SRP-DCA-LMI-R3</td>
<td>SMALL RENTAL PROPERTIES DCA LMI R3</td>
<td>General Account</td>
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<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01RentHsgR3E</td>
<td>SRP-DCA-LMI-R3E</td>
<td>SMALL RENTAL PROPERTIES DCA LMI R3E</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>S01RentHsgR4</td>
<td>SRP-DCA-LMI-R4</td>
<td>SMALL RENTAL PROPERTIES DCA LMI R4</td>
<td>General Account</td>
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</table>
rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

**Location Description:**

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

**Activity Progress Narrative:**

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to $50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 2nd Quarter of 2019, 371 properties (522 units) completed construction through the program, and 30 properties (representing 49 units) were under construction. Also, 458 of the completed housing units were leased at affordable rates to LMI tenants.

**Accomplishments Performance Measures**

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>3</td>
<td>380/550</td>
</tr>
<tr>
<td># of Substantially Rehabilitated</td>
<td>0</td>
<td>206/225</td>
</tr>
<tr>
<td># of Elevated Structures</td>
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<td>168/225</td>
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</table>

<table>
<thead>
<tr>
<th></th>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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<tr>
<td># of Multifamily Units</td>
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<td>61/100</td>
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<tr>
<td># of Singlefamily Units</td>
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**Beneficiaries Performance Measures**

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<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<td>-122</td>
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<tr>
<td># Owner Households</td>
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<td>0</td>
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<tr>
<td># Renter Households</td>
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<td>-122</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>No Other Funding Sources Found</td>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
Grantee Activity Number: SUR-DCA-LMI-R5E
Activity Title: SUR DCA LMI R5E

Activity Category: Disposition
Project Number: S01RentHsgR5E
Projected Start Date: 06/26/2017
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Under Way
Projected End Date: 09/30/2022
Completed Activity Actual End Date: To Date

Overall
Total Projected Budget from All Sources N/A $113,266.74
Total Budget $13,266.74 $13,266.74
Total Obligated $13,266.74 $13,266.74
Total Funds Drawdown $0.00 $9,483.60
Program Funds Drawdown $0.00 $9,483.60
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $9,483.60
Most Impacted and Distressed Expended $0.00 $9,483.60
Match Contributed $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Disposition</td>
<td>S01RentHsgR3</td>
<td>SUR-DCA-LMI-R3</td>
<td>SUR DCA LMI R3</td>
<td>General Account</td>
</tr>
<tr>
<td>New Jersey Department of Community Affairs</td>
<td>Disposition</td>
<td>S01RentHsgR3E</td>
<td>SUR-DCA-LMI-R3E</td>
<td>SUR DCA LMI R3E</td>
<td>General Account</td>
</tr>
</tbody>
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Activity Description:
Uniform Relocation Payments and Assistance.

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 Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Project # / Title: S01SupSrvsR5 / Supportive Services

<table>
<thead>
<tr>
<th>Grantee Activity Number</th>
<th>Activity Title</th>
<th>Amount</th>
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<tbody>
<tr>
<td>HCS-DCA-LMI-R5</td>
<td>HCS DCA LMI R5</td>
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<tr>
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<td>06/26/2019</td>
<td>06/20/2019</td>
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<tbody>
<tr>
<td>Direct ( Person )</td>
<td>New Jersey Department of Community Affairs</td>
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<table>
<thead>
<tr>
<th>National Objective:</th>
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<tbody>
<tr>
<td>Low/Mod</td>
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<table>
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<td>($3,691,042.97)</td>
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<tr>
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Activity Description:
Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

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

Activity Progress Narrative:
Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of June 30, 2019, 10,374 Low Mod Sandy-impacted households received housing counseling services through the program and approximately $7.3 million was expended. This past quarter 600 persons were assisted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tr>
<td></td>
<td>Low</td>
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<tr>
<td># of Cases opened</td>
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<tr>
<td># of Cases closed</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
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<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: SSP-TBRA-DCA-LMI-R5  Activity Title: SSP TBRA DCA LMI R5

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<tr>
<th>Activity Category:</th>
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<td>Project Number:</td>
<td>S01SupSrvsR5</td>
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<tr>
<td>Projected Start Date:</td>
<td>06/26/2017</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (Household)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
</tr>
<tr>
<td>Overall Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<td>Most Impacted and Distressed Expended</td>
<td>$69,273.77</td>
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<td>Overall Total</td>
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<td>Apr 1 thru Jun 30, 2019</td>
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<td>To Date</td>
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</table>

Activity Status: Under Way

Project Title: Supportive Services

Projected End Date: 06/26/2019

Completed Activity Actual End Date: 06/26/2017

Responsible Organization: New Jersey Department of Community Affairs

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

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

Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) Program has assisted a total of 1788 households with housing assistance payments and per the waiver, will no longer be providing rent subsidies with CDBG-DR funding after December 31, 2018. This quarter $69,273.77 has been expended for personnel charges and administrative expenses.
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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<tr>
<td># Renter Households</td>
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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

Project # / Title: S01SupSrvsR5E / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R5E
Activity Title: HCS DCA LMI R5E

Activity Category: Public services
Activity Status: Under Way

Project Number: S01SupSrvsR5E
Project Title: Supportive Services

Projected Start Date: 06/26/2017
Projected End Date: 09/30/2022

Benefit Type: Direct ( Person )
Completed Activity Actual End Date:

National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated

<table>
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<tr>
<th></th>
<th>Apr 1 thru Jun 30, 2019</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget</td>
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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 June 30, 2019, 10,374 Low Mod Sandy-impacted households received housing counseling services through the program and approximately $7.3 million was expended. This past quarter 600 persons were assisted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.
Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Activity Title: SSP TBRA DCA LMI R5E

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<th>Activity Category:</th>
<th>Activity Status:</th>
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<tbody>
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<td>Rental Assistance (waiver only)</td>
<td>Under Way</td>
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<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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<tbody>
<tr>
<td>S01SupSrsvsR5E</td>
<td>Supportive Services</td>
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<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
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<td>06/26/2017</td>
<td>09/30/2022</td>
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<td>Direct (HouseHold)</td>
<td>New Jersey Department of Community Affairs</td>
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<td>Low/Mod</td>
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<tr>
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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>New Jersey Department of Community Affairs</td>
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**Activity Description:**
Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

**Location Description:**
Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer,
Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

**Activity Progress Narrative:**

The 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, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended $27.3M. The credit this quarter comes from a landlord who had money due back to 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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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**Monitoring, Audit, and Technical Assistance**

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<td>Audit Visits</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)