

**Grantee: New Jersey**

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

**July 1, 2017 thru September 30, 2017 Performance Report**

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**Grant Number:**

B-13-DS-34-0001

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

New Jersey

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

Submitted - Await for Review

**Grant Award Amount:**

\$4,174,429,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$3,071,606,320.00

**Estimated PI/RL Funds:**

\$5,182,986.20

**Total Budget:**

\$4,179,611,986.20

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

No Disasters Found

**Narratives****Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$4,184,794,968.42

**Total Budget**

\$338,402,458.39

\$4,179,611,986.20

**Total Obligated**

\$1,110,440,894.29

\$4,171,688,037.20

**Total Funds Drawdown**

\$80,592,516.25

\$2,567,403,876.60

**Program Funds Drawdown**

\$79,715,821.87

\$2,562,220,890.40

**Program Income Drawdown**

\$876,694.38

\$5,182,986.20

**Program Income Received**

\$876,694.38

\$5,182,986.20

**Total Funds Expended**

\$77,667,252.15

\$2,570,700,489.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$848,009.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		47.46%
Overall Benefit Percentage (Actual)		50.61%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$159,441,862.42
Limit on Admin/Planning	\$834,885,800.00	\$142,710,699.43
Limit on State Admin	\$208,721,450.00	\$129,190,405.75
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$2,087,214,500.00	\$1,882,377,722.31

## 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 third quarter of 2017 (July–September).

This QPR shows that, through September 30, 2017, New Jersey expended more than \$2.56B in CDBG-DR funds, including approximately \$5.18M in Program Income. As of the third quarter of 2017, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey are approximately 51 percent of the State’s total CDBG-DR expenditures.

Sandy made landfall in New Jersey on October 29, 2012. At the fifth year anniversary of the worst natural disaster in New Jersey’s history, the State continues to administer CDBG-DR funded programs that help rebuild owner-occupied homes and rental units; create multi-family affordable housing developments; provide rental assistance to tenants and homeowners affected by Sandy; invest in storm-impacted small businesses; assist families in moving out of flood prone areas; protect critical infrastructure; drive innovation and planning; and support resiliency efforts for future disasters.

Every single dollar of CDBG-DR funds has been allocated to projects and programs. Recovery projects such as infrastructure, energy resiliency, flood mitigation, and affordable housing developments – projects that are long term in nature – are well underway considering many of these were not fully funded until HUD provided the second and third tranches of CDBG-DR monies in May 2014 and April 2015 respectively.

New Jersey’s Sandy recovery progress was recognized in October by Moody’s Investors Services, which reported that the most severely impacted counties of Atlantic, Monmouth and Ocean have largely recovered and are well prepared to handle a storm of similar strength. The Moody’s report also noted infrastructure improvements, healthy economies and strong finances combine to demonstrate both the strength of the recovery and the level of preparedness for future disasters. For example, Moody’s noted that median home prices have continued to climb in Monmouth and Ocean counties; tourism is

flourishing; and the finances of Atlantic, Monmouth and Ocean counties, and many of their municipalities, are generally stronger than before Sandy.

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

#### HOUSING RECOVERY ACTIVITIES:

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of September 30, 2017, of the nearly 7,600 homeowners participating in RREM, 5,562 had completed construction on their projects. Also, 99 percent of RREM participants had received at least one payment from the program, and more than \$903M of RREM funding was disbursed to eligible participants.

The Low-Moderate Income (LMI) Homeowner Rebuilding Program provides rebuilding assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Sandy but who did not apply to the RREM Program. As of September 30, 2017, 133 projects had completed construction and almost \$32M in program funding had been disbursed to eligible participants.

Storm-impacted households are also served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance on issues such as foreclosure prevention, budgeting, rental guidance, and utility help. As of the third quarter's close, a total of 5,175 Sandy-impacted households had received housing counseling services through the program, and more than \$4.1M was expended.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program, which helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. The total CDBG-DR contribution of \$174.5M to the buyout program builds on other funding that has been committed for the program, which in total approaches \$400M. With respect to CDBG-DR funds, buyouts are underway in six municipalities (Linden, New Milford, Ocean Township, Old Bridge, Rahway, and South River) with 146 offers accepted, 97 properties purchased, and 50 homes demolished as of September 30, 2017.

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

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of September 30, 2017, 44 FRM-funded projects were complete, creating approximately 3,200 units. Another 20 were under construction and will create approximately 1,600 units. Nine more projects have been awarded FRM funds, but have not started construction. These nine projects will create about 650 units. The State has awarded \$15M in FRM funding to three public housing authority projects, one of which has completed construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 47 projects that are expected to create approximately 460 beds for individuals with special needs. As of the third quarter of 2017, 166 units were completed that allow for 240 special needs beds and about 66 units were under construction that allow for approximately 77 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties with 25 housing units or less by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the third quarter, 320 properties (representing 448 units) completed construction through the program, and 107 properties (representing 180 units) were under construction. Also, nearly 394 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability by providing no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of September 30, 2017, the program had expended more than \$25M. Thirteen of the projects are completed and occupied, providing 62 rental units and two homeowner units. An additional 13 projects are completed and awaiting occupancy. The remaining 16 projects are under construction.



The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy and plan to rent in one of the nine counties most impacted by the storm. As of September 30, 2017, 1,787 households had received a TBRA payment and rented a housing unit, and the program had expended \$17.6M.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business programs have created or retained a total of 6,190 jobs. The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$83M in loans for 120 businesses as of the third quarter of 2017. Of these businesses, 115 had received at least one disbursement, with disbursements totaling over \$72M. 93 projects are fully-disbursed.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of September 30, 2017, 1,149 small businesses have been approved for and received grants totaling \$55.7M.

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. The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the third quarter 2017, 16 projects had received authorization from HUD to proceed, 15 of which have executed a sub-recipient agreement. Of these projects, 6 are currently underway and 9 are complete. Approximately \$10M has been disbursed for NCR Streetscape projects.

The NCR Development & Public Improvement Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. 7 projects have completed construction, 10 construction projects are currently underway, and the remaining 2 projects anticipate commencement of construction in late 2017. More than \$31.5M has been disbursed on these projects.

#### INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The Non-Federal Cost Share program covers the match associated with various federal funding streams. Through the third quarter of 2017, the State had disbursed approximately \$65.8M to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$26.2M had been disbursed to State departments to cover the federal cost share requirements of FEMA for such eligible post-storm activities as debris removal, emergency protective measures, and FEMA projects under Categories C through G (permanent work). Additionally, the State is reimbursing local government entities for their 10 percent cost share of FEMA public assistance for debris removal and emergency protective measures since the local share resulted in a financial burden for communities and their taxpayers. As of the third quarter of 2017, the State had disbursed \$32.6M to 150 local governments.

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. Through the third quarter 2017, one project has started construction and begun drawing down ERB funds; seven projects have received authorization from HUD to proceed; two projects have commenced their environmental review; one project has an approved intake form; and one additional intake form has been submitted.

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

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

In the third quarter of 2017, the RBD Meadowlands Project's three general build alternatives were further refined as the project advances toward identifying one preferred alternative. Once identified, the preferred alternative will be described in detail in both a draft Feasibility Study Report and a draft Environmental Impact Statement, which are targeted for publication in the Winter of 2018. The Project Team continues to meet with the Citizen's Advisory Group (CAG), elected municipal officials and other regulatory agencies to seek public input on the project. The project's draft Action Plan Amendment was approved by HUD on September 13, 2017.

The RBD Hudson River Project's Action Plan Amendment (APA) was approved by HUD on August 30, 2017. The APA was required to provide updated information about the project, which includes Hoboken and parts of Jersey City and Weehawken, to HUD to release funds for construction. To that end, the project completed its Record of Decision and submitted a Request Release of Funds to HUD. On October 23, 2017, the State received authorization from HUD to use grant funds for the project. The contract for the design and construction administration of the project has been awarded. DCA also submitted a non-substantial APA to HUD on October 18, 2017 to remove Hoboken from LMI consideration per the Federal Register notice dated August 7, 2017, which will ensure that New Jersey attains greater than 50 percent LMI expenditures of the CDBG-DR funding as the State is currently tracking around 51 percent.

\*Please note - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R3E (DCA Administration R3E) activity.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$4,871,327.64	\$57,189,547.79	\$48,700,749.58
S01AdmnR4, Admin	\$1,141,403.17	\$6,001,413.13	\$1,141,403.17
S01AdmnR5, Admin	\$0.00	\$0.00	\$0.00
S01AdmnR5E, Admin	\$0.00	\$0.00	\$0.00
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$55,975.77	\$88,025,523.83	\$72,147,711.92
S01EconRevR4, Economic Revitalization	\$5,285,850.38	\$24,414,950.31	\$15,853,229.86
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.00
S01EconRevR5E, Economic Revitalization	\$0.00	\$0.00	\$0.00
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,800,367.21	\$50,800,367.21
S01GovEntR4, Support For Governmental Entities	\$92,892.38	\$399,402.29	\$370,017.85
S01GovEntR5, Support For Governmental Entities	\$0.00	\$0.00	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$28,187,163.82	\$613,197,612.76	\$495,346,628.01
S01HmHsgR4, Homeowner Housing	\$92,159.30	\$654,303.21	\$97,597.34
S01HmHsgR5, Homeowner Housing	\$0.00	\$1,256.32	\$0.00
S01HmHsgR5E, Homeowner Housing	\$0.00	\$0.00	\$0.00



S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$1,653,157.07	\$228,102,154.43	\$72,642,950.82
S01InfrastructureR4, Infrastructure	\$3,346,103.12	\$56,597,193.83	\$37,078,500.51
S01InfrastructureR5E, Infrastructure	\$0.00	\$0.00	\$0.00
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$2,261,089.78	\$3,987,910.97	\$3,810,775.52
S01PlanningR5, Planning	\$571,024.94	\$0.00	\$571,024.94
S01RebByDesR3, Rebuild By Design	\$2,350,460.10	\$44,682,500.00	\$17,600,571.56
S01RebByDesR4, Rebuild By Design	\$0.00	\$56,307,985.71	\$0.00
S01RebByDesR5, Rebuild By Design	\$0.00	\$0.00	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,244,614.54	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$21,907,108.45	\$304,695,110.77	\$208,034,183.72
S01RentHsgR4, Rental Housing	\$3,275,860.33	\$11,957,557.26	\$8,796,203.93
S01RentHsgR5, Rental Housing	\$1,374,004.95	(\$1,256.32)	\$1,374,004.95
S01RentHsgR5E, Rental Housing	\$0.00	\$0.00	\$0.00
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$3,207,944.77	\$9,549,603.29	\$7,586,504.20
S01SupSrvsR5, Supportive Services	\$42,295.90	\$0.00	\$42,295.90



## Activities

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

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

**Activity Title:** DCA ADMINISTRATION R3

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$38,704,267.37

**Total Budget**

\$0.00

\$38,704,267.37

**Total Obligated**

\$0.00

\$38,704,267.37

**Total Funds Drawdown**

\$0.00

\$38,704,267.37

**Program Funds Drawdown**

\$0.00

\$38,704,267.37

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$38,704,267.37

New Jersey Department of Community Affairs

\$0.00

\$38,704,267.37

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

TRENTON

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,953,145.36
<b>Total Budget</b>	\$0.00	\$11,953,145.36
<b>Total Obligated</b>	\$0.00	\$11,953,145.36
<b>Total Funds Drawdown</b>	\$4,523,248.99	\$7,087,928.23
<b>Program Funds Drawdown</b>	\$4,523,248.99	\$7,087,928.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,145,795.52	\$7,211,893.67
New Jersey Department of Community Affairs	\$3,145,795.52	\$7,211,893.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

TRENTON

**Activity Progress Narrative:**



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

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Activity Supporting Documents

**Document**      CBDG-DR SANDY Awarded Contracts Report\_Q3\_2017 dt 10 26 17.xlsx

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

**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:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	\$0.00	\$926,747.84
Total Funds Drawdown	\$0.00	\$926,747.84
Program Funds Drawdown	\$0.00	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-ENV REV-R3E	ADMIN DEP ENVIRONMENTAL REVIEW R3E	General Account

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,217,118.95
Total Budget	\$0.00	\$1,217,118.95
Total Obligated	\$0.00	\$1,217,118.95
Total Funds Drawdown	\$41,261.46	\$68,561.29
Program Funds Drawdown	\$41,261.46	\$68,561.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,991.46	\$68,561.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$40,991.46	\$68,561.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Expenses in this activity include costs for the project management firm and field contractors conducting historic and environmental reviews.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**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:**

09/18/2017

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,314.31
<b>Total Budget</b>	\$0.00	\$264,314.31
<b>Total Obligated</b>	\$0.00	\$264,314.31
<b>Total Funds Drawdown</b>	\$0.00	\$264,314.31
<b>Program Funds Drawdown</b>	\$0.00	\$264,314.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMIN R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3E	EDA ADMINISTRATION R3E	General Account

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,818.69
<b>Total Budget</b>	\$0.00	\$299,818.69
<b>Total Obligated</b>	\$0.00	\$299,818.69
<b>Total Funds Drawdown</b>	\$20,661.70	\$45,957.09
<b>Program Funds Drawdown</b>	\$20,661.70	\$45,957.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,661.70	\$45,957.09
New Jersey Economic Development Authority	\$20,661.70	\$45,957.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**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:**

08/07/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$781,722.88
<b>Total Budget</b>	\$0.00	\$781,722.88
<b>Total Obligated</b>	\$0.00	\$781,722.88
<b>Total Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Funds Drawdown</b>	\$0.00	\$781,722.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**



This funding round has been completed and the status changed. All expenditures after May 22, 2017 will be captured in this programs 3E activity.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$511,398.12
<b>Total Budget</b>	\$0.00	\$511,398.12
<b>Total Obligated</b>	\$0.00	\$511,398.12
<b>Total Funds Drawdown</b>	\$272,602.49	\$283,155.36
<b>Program Funds Drawdown</b>	\$272,602.49	\$283,155.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$312,020.24	\$323,936.35
New Jersey Housing Mortgage Finance Agency	\$312,020.24	\$323,936.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Administrative funds are used to pay for supplies, payroll and supplemental staff. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 were captured in this programs 3E activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR3

**Project Title:**

Admin

**Projected Start Date:**

06/01/2015

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,017,500.00
<b>Total Budget</b>	\$0.00	\$2,017,500.00
<b>Total Obligated</b>	\$0.00	\$2,017,500.00
<b>Total Funds Drawdown</b>	\$13,553.00	\$479,330.94
<b>Program Funds Drawdown</b>	\$13,553.00	\$479,330.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,553.00	\$479,330.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$13,553.00	\$479,330.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

These expenses represent payment for the RBD Integrity Monitor, Thacher Associates. This quarter the Integrity Monitor (IM) reviewed some of the RBD project invoice records maintained within SIROMS and reviewed Construction Management Firm (CMF) invoices. IM continued to monitor compliance with CDBG requirements and specifically focused on CMF classification of administration and program delivery costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01AdmnR4 / Admin

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

**Activity Title:** DCA ADMINISTRATION R4

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR4

**Project Title:**

Admin

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/30/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$15,000,000.00

**Total Budget**

\$6,000,000.00

\$15,000,000.00

**Total Obligated**

\$6,000,000.00

\$6,000,000.00

**Total Funds Drawdown**

\$1,141,403.17

\$1,141,403.17

**Program Funds Drawdown**

\$1,141,403.17

\$1,141,403.17

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,116,708.76

\$2,116,708.76

    New Jersey Department of Community Affairs

\$2,116,708.76

\$2,116,708.76



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

**Activity Description:**

ADMINISTRATION

**Location Description:**

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

**Activity Progress Narrative:**

Administrative expenditures during this quarterly QPR represent expenditures associated with Round 4 funding. Similar to most quarters, the Administrative expenditures included a mix of expenditures for Finance and Administrative personnel as well as Professional Services, personnel supporting policy and program implementation, along with IT expenditures for Grant and Financial management and Audit work performed by various firms.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



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

**Activity Title:** ADMIN DEP WATER R4

**Activity Category:**

Administration

**Project Number:**

S01AdmnR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,413.13
<b>Total Budget</b>	(\$165,836.87)	\$1,413.13
<b>Total Obligated</b>	(\$165,836.87)	\$1,413.13
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$507.83	\$507.83
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$507.83	\$507.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Costs for the Atlantic County Utilities Authority project included environmental or historic review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01AdmnR5 / Admin

**Grantee Activity Number:** ADMIN-NJRA-R5

**Activity Title:** NJRA ADMINISTRATION R5

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Redevelopment Authority

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$50,000.00

**Total Budget**

\$0.00

\$50,000.00

**Total Obligated**

\$50,000.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING NJRA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,782,500.00
<b>Total Budget</b>	\$0.00	\$2,782,500.00
<b>Total Obligated</b>	\$2,782,500.00	\$2,782,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** DCA ADMINISTRATION R5E

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$36,669,334.70

**Total Budget**

\$0.00

\$36,669,334.70

**Total Obligated**

\$45,669,334.70

\$45,669,334.70

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

TRENTON

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$553,000.00
<b>Total Budget</b>	\$0.00	\$553,000.00
<b>Total Obligated</b>	\$553,000.00	\$553,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,822.60
<b>Total Budget</b>	\$0.00	\$179,822.60
<b>Total Obligated</b>	\$179,822.60	\$179,822.60
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,263,003.60
<b>Total Budget</b>	\$0.00	\$1,263,003.60
<b>Total Obligated</b>	\$1,263,003.60	\$1,263,003.60
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S01AdmnR5E

**Project Title:**

Admin

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,484,575.18
<b>Total Budget</b>	\$0.00	\$1,484,575.18
<b>Total Obligated</b>	\$1,484,575.18	\$1,484,575.18
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01EconRevR1 / Economic Revitalization

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

### Activity Category:

Econ. development or recovery activity that creates/retains

### Project Number:

S01EconRevR1

### Projected Start Date:

05/13/2013

### Benefit Type:

Direct ( Person )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Economic Revitalization

### Projected End Date:

05/12/2015

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Economic Development Authority

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

**Total Budget**

N/A

\$7,453,697.38

**Total Obligated**

\$322,651.44

\$7,453,697.38

**Total Funds Drawdown**

\$322,651.44

\$7,453,697.38

**Program Funds Drawdown**

\$322,651.44

\$7,453,697.38

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$322,651.44

\$7,453,697.38





New Jersey Economic Development Authority	\$322,651.44	\$7,453,697.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expense modifications were made to this prior round activity.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,906,749.29
<b>Total Budget</b>	(\$322,651.44)	\$48,906,749.29
<b>Total Obligated</b>	(\$322,651.44)	\$48,906,749.29
<b>Total Funds Drawdown</b>	(\$322,651.44)	\$48,906,749.29
<b>Program Funds Drawdown</b>	(\$322,651.44)	\$48,906,749.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$322,651.44)	\$48,906,749.29
New Jersey Economic Development Authority	(\$322,651.44)	\$48,906,749.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expense modifications were made to this prior round activity.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Businesses

0

0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

**Project Number:**  
S01EconRevR2

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

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

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



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$627,713.76
Total Budget	\$276,533.06	\$627,713.76
Total Obligated	\$276,533.06	\$627,713.76
Total Funds Drawdown	\$276,533.06	\$627,713.76
Program Funds Drawdown	\$276,533.06	\$627,713.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$276,533.06	\$627,713.76
New Jersey Economic Development Authority	\$276,533.06	\$627,713.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

Expense modifications were made to this prior round activity.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,285,449.00
<b>Total Budget</b>	(\$276,533.06)	\$7,285,449.00
<b>Total Obligated</b>	(\$276,533.06)	\$7,285,449.00
<b>Total Funds Drawdown</b>	(\$276,533.06)	\$7,285,449.00
<b>Program Funds Drawdown</b>	(\$276,533.06)	\$7,285,449.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$276,533.06)	\$7,285,449.00
New Jersey Economic Development Authority	(\$276,533.06)	\$7,285,449.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expense modifications were made to this prior round activity.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: SBG-EDA-LMI-R3**

**Activity Title: GRANTS/RECOV LOANS LMI R3**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Jul 1 thru Sep 30, 2017**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$441,354.18
<b>Total Budget</b>	\$158,524.28	\$441,354.18
<b>Total Obligated</b>	\$158,524.28	\$441,354.18
<b>Total Funds Drawdown</b>	\$0.00	\$282,829.90
<b>Program Funds Drawdown</b>	\$0.00	\$282,829.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$158,524.28	\$441,354.18
New Jersey Economic Development Authority	\$158,524.28	\$441,354.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3E	GRANTS/RECOV LOANS LMI R3E	General Account

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 3E.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,170.10
<b>Total Budget</b>	\$0.00	\$217,170.10
<b>Total Obligated</b>	\$0.00	\$217,170.10
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Grant Program has approved 1,149 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,735,193 disbursed to small businesses throughout the State. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the third quarter of 2017, 17 grant applications that were originally classified under Urgent Need, have been reclassified under the LMI National Objective. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	17		162/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	40	40	461/0	96/0	557/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,942,099.66
<b>Total Budget</b>	(\$158,524.28)	\$8,942,099.66
<b>Total Obligated</b>	(\$158,524.28)	\$8,942,099.66
<b>Total Funds Drawdown</b>	(\$158,524.28)	\$8,942,099.66
<b>Program Funds Drawdown</b>	(\$158,524.28)	\$8,942,099.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$158,524.28)	\$8,942,099.66
New Jersey Economic Development Authority	(\$158,524.28)	\$8,942,099.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOV LOANS UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-UN-R3E	GRANTS/RECOV LOANS UN R3E	General Account

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

There are subsequent rounds of funding for this activity therefore, the metrics and descriptions for this activity are being reported in Round 3E.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,625,766.06
<b>Total Budget</b>	\$0.00	\$1,625,766.06
<b>Total Obligated</b>	\$0.00	\$1,625,766.06
<b>Total Funds Drawdown</b>	\$103,066.07	\$386,699.72
<b>Program Funds Drawdown</b>	\$103,066.07	\$386,699.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169,671.57	\$345,123.22
New Jersey Economic Development Authority	\$169,671.57	\$345,123.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

The Stronger NJ Business Grant Program has approved 1,149 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,735,193 disbursed to small businesses throughout the State. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, the EDA continues to monitor jobs created and retained. In the third quarter of 2017, 17 grant applications that were originally classified under Urgent Need, have been reclassified under the LMI National Objective which is reflected in the metrics as a downward adjustment of businesses assisted and jobs retained within the Urgent Need metrics. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-15	987/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	85	0/0	0/0	2011/0	0.00
# of Permanent Jobs Retained	0	0	-65	0/0	0/0	2536/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$9,264,830.15

**Total Budget**

(\$450,000.00)

\$9,264,830.15

**Total Obligated**

(\$450,000.00)

\$9,264,830.15

**Total Funds Drawdown**

(\$600,000.00)

\$9,114,830.15

**Program Funds Drawdown**

(\$600,000.00)

\$9,114,830.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$39,440.47

\$311,399.85

**Total Funds Expended**

(\$450,000.00)

\$9,264,830.15

New Jersey Economic Development Authority

(\$450,000.00)

\$9,264,830.15

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-LMI-R3E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E	General Account

**Activity Description:**

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

**Location Description:**





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

### Activity Progress Narrative:

There are subsequent rounds of funding for the Stronger NJ Business Loan Program- therefore, the metrics and descriptions for the Loan program are being reported in Round 3E.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,688,448.31
<b>Total Budget</b>	\$0.00	\$9,688,448.31
<b>Total Obligated</b>	\$0.00	\$9,688,448.31
<b>Total Funds Drawdown</b>	\$231,494.86	\$380,987.36
<b>Program Funds Drawdown</b>	\$231,494.86	\$380,987.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$93,748.58	\$366,818.42
<b>Total Funds Expended</b>	\$231,506.33	\$380,998.83
New Jersey Economic Development Authority	\$231,506.33	\$380,998.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program has approved 120 applications cumulatively totaling \$83,623,467.43 in assistance to businesses throughout the State. Overall, 115 applicants have received one or more award disbursements totaling \$72,187,170.53. Of the approved applications, 93 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the third quarter of 2017, there were some reclassification of businesses from Urgent Need to LMI and LMI to Urgent Need resulting in the decrease of Retained and Created LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional



changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	1		33/0	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	-6	0	-6	66/0	0/0	66/0	100.00
# of Permanent Jobs Retained	-7	0	-7	163/0	0/0	163/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,129,004.50
<b>Total Budget</b>	\$450,000.00	\$26,129,004.50
<b>Total Obligated</b>	\$450,000.00	\$26,129,004.50
<b>Total Funds Drawdown</b>	(\$150,000.00)	\$25,529,004.50
<b>Program Funds Drawdown</b>	(\$150,000.00)	\$25,529,004.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$150,632.61	\$1,698,429.50
<b>Total Funds Expended</b>	\$450,000.00	\$26,129,004.50
New Jersey Economic Development Authority	\$450,000.00	\$26,129,004.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-UN-R3E	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E	General Account

**Activity Description:**

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

**Location Description:**



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

### Activity Progress Narrative:

There are subsequent rounds of funding for the Stronger NJ Business Loan Program, therefore, the metrics and descriptions for the Loan program are being reported in Round 3E.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,691,327.04
<b>Total Budget</b>	\$0.00	\$5,691,327.04
<b>Total Obligated</b>	\$0.00	\$5,691,327.04
<b>Total Funds Drawdown</b>	\$629,939.12	\$1,485,736.80
<b>Program Funds Drawdown</b>	\$629,939.12	\$1,485,736.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$592,872.72	\$861,550.43
<b>Total Funds Expended</b>	\$630,004.15	\$1,485,801.83
New Jersey Economic Development Authority	\$630,004.15	\$1,485,801.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Stronger NJ Business Loan Program has approved 120 applications cumulatively totaling \$83,623,467.43 in assistance to businesses throughout the State. Overall, 115 applicants have received one or more award disbursements totaling \$72,187,170.53. Of the approved applications, 93 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the third quarter of 2017, there were some reclassification of businesses from Urgent Need to LMI and LMI to Urgent Need. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI



benefit in subsequent QPRs.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	1		60/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	2	0	2	2/0	0/0	206/0	0.97
# of Permanent Jobs Retained	7	0	7	7/0	0/0	651/0	1.08

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01EconRevR4 / Economic Revitalization

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017



**National Objective:**

Low/Mod

**Responsible Organization:**

NEWARK HOUSING AUTHORITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$374,239.26
<b>Total Budget</b>	\$0.00	\$374,239.26
<b>Total Obligated</b>	\$0.00	\$374,239.26
<b>Total Funds Drawdown</b>	\$0.00	\$374,239.26
<b>Program Funds Drawdown</b>	\$0.00	\$374,239.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$374,239.26
NEWARK HOUSING AUTHORITY	\$0.00	\$374,239.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

**Activity Progress Narrative:**

This project, a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR), is complete. The sub-recipient agreement for this project was executed June 12, 2015. Construction was completed in October 2016. The award of \$4,400,000 is fully disbursed as of May 25, 2017.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01EconRevR4

**Project Title:**  
 Economic Revitalization

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$653,535.34
<b>Total Budget</b>	(\$4,206,514.66)	\$653,535.34
<b>Total Obligated</b>	(\$4,206,514.66)	\$653,535.34
<b>Total Funds Drawdown</b>	\$162,651.36	\$337,406.11
<b>Program Funds Drawdown</b>	\$162,651.36	\$337,406.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$162,651.36	\$337,406.11
New Jersey Economic Development Authority	\$162,651.36	\$337,406.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 22, 2016. The design phase is complete and the construction bids were received in June 2017. The construction award has been delayed until the end of October 2017, with a tentative construction start anticipated in mid-November. The award amount is \$4,860,050 and \$337,406.11 has been disbursed for Professional Services expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
S01EconRevR4

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Atlantic City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,993,400.28
<b>Total Budget</b>	\$0.00	\$2,993,400.28
<b>Total Obligated</b>	\$0.00	\$2,993,400.28
<b>Total Funds Drawdown</b>	\$414,272.17	\$2,603,790.90
<b>Program Funds Drawdown</b>	\$414,272.17	\$2,603,790.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$414,272.17	\$2,603,790.90
Atlantic City	\$414,272.17	\$2,603,790.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and was completed in June 2017. The award amount is \$5,000,000 and has been fully disbursed as of August 28, 2017.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,929,865.26
<b>Total Budget</b>	(\$556,748.76)	\$3,929,865.26
<b>Total Obligated</b>	(\$556,748.76)	\$3,929,865.26
<b>Total Funds Drawdown</b>	\$1,176,502.90	\$2,145,766.68
<b>Program Funds Drawdown</b>	\$1,176,502.90	\$2,145,766.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,176,502.90	\$2,145,766.68
New Jersey Economic Development Authority	\$1,176,502.90	\$2,145,766.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed December 29, 2015. Construction is scheduled to be complete in November 2017. The award amount is \$5,000,000. To date, \$2,709,156.33 has been disbursed for this project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** NCR EDA D&I UN BRIGANTINE BOAT RAMP R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$689,115.00
<b>Total Budget</b>	\$0.00	\$689,115.00
<b>Total Obligated</b>	\$0.00	\$689,115.00
<b>Total Funds Drawdown</b>	\$43,669.96	\$395,277.22
<b>Program Funds Drawdown</b>	\$43,669.96	\$395,277.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,669.96	\$395,277.22
New Jersey Economic Development Authority	\$43,669.96	\$395,277.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a D and I project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 25, 2015. Construction is underway and is expected to continue through November 2017. The award amount is \$698,115 and \$395,277.22 has been disbursed to date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA D&I UN CARLSTADT R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$580,036.92
<b>Total Budget</b>	(\$419,963.08)	\$580,036.92
<b>Total Obligated</b>	(\$419,963.08)	\$580,036.92
<b>Total Funds Drawdown</b>	\$260,418.08	\$390,455.00
<b>Program Funds Drawdown</b>	\$260,418.08	\$390,455.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$260,418.08	\$390,455.00
New Jersey Economic Development Authority	\$260,418.08	\$390,455.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The Drainage phase is ready for construction procurement pending resolution of an easement issue. The Roadway phase commenced construction in April 2017 and completion is expected at the end of October 2017. The total award amount for the two-phase project is \$3,453,415.87. To date, \$390,453 has been disbursed by the EDA for professional services for the Roadway phase.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$780,787.09
<b>Total Budget</b>	(\$1,927,011.15)	\$780,787.09
<b>Total Obligated</b>	(\$1,927,011.15)	\$780,787.09
<b>Total Funds Drawdown</b>	\$98,968.58	\$562,835.39
<b>Program Funds Drawdown</b>	\$98,968.58	\$562,835.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$98,968.58	\$562,835.39
New Jersey Economic Development Authority	\$98,968.58	\$562,835.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016 and the project is currently in the construction phase. Construction is scheduled to continue through September 2018. The award amount is \$3,613,050. To date, \$1,468,087.15 has been disbursed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA D&I UN KEYPORT R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,150.00
<b>Total Budget</b>	\$0.00	\$17,150.00
<b>Total Obligated</b>	\$0.00	\$17,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,150.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$17,150.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

KEYPORT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 11, 2015. Construction and final construction closeout are complete. The full award amount of \$323,000 has been disbursed as of May 1, 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA D&I UN LACEY R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,106,923.88
<b>Total Budget</b>	(\$130,036.92)	\$1,106,923.88
<b>Total Obligated</b>	(\$229,865.27)	\$1,106,923.88
<b>Total Funds Drawdown</b>	\$625,589.64	\$886,550.31
<b>Program Funds Drawdown</b>	\$625,589.64	\$886,550.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$625,589.64	\$886,550.31
New Jersey Economic Development Authority	\$625,589.64	\$886,550.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1515 Beach Boulevard, Township of Lacey, NJ 08731.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on October 15, 2015. The project is in the construction phase with construction scheduled to be complete in October 2017. The award amount is \$1,106,923.88. To date \$886,550.31 has been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,763,653.12
<b>Total Budget</b>	\$0.00	\$1,763,653.12
<b>Total Obligated</b>	\$0.00	\$1,763,653.12
<b>Total Funds Drawdown</b>	\$213,980.65	\$1,459,053.30
<b>Program Funds Drawdown</b>	\$213,980.65	\$1,459,053.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$213,980.65	\$1,459,053.30
New Jersey Economic Development Authority	\$213,980.65	\$1,459,053.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 21, 2015. Construction commenced in the summer of 2016 and is expected to continue through December 1, 2017. The award amount is \$2,750,970. To date, \$2,446,370.18 has been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$387,002.80
<b>Total Budget</b>	(\$814,475.44)	\$387,002.80
<b>Total Obligated</b>	(\$814,475.44)	\$387,002.80
<b>Total Funds Drawdown</b>	\$0.00	\$87,002.80
<b>Program Funds Drawdown</b>	\$0.00	\$87,002.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$87,002.80
Perth Amboy City	\$0.00	\$87,002.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$150,000.00	\$400,000.00
<b>Total Obligated</b>	\$150,000.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$141,027.85	\$141,027.85
<b>Program Funds Drawdown</b>	\$141,027.85	\$141,027.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$141,027.85	\$141,027.85
New Jersey Economic Development Authority	\$141,027.85	\$141,027.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

100 Higbee Avenue, Somers Point, NJ 08224.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on July 6, 2015. Construction commenced in the Fall of 2016 and is expected to continue through December 1, 2017. The award amount is \$400,000.00. To date, \$141,027.85 has been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$286,903.42
<b>Total Budget</b>	\$36,903.42	\$286,903.42
<b>Total Obligated</b>	\$36,903.42	\$286,903.42
<b>Total Funds Drawdown</b>	\$3,389.33	\$40,292.75
<b>Program Funds Drawdown</b>	\$3,389.33	\$40,292.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,389.33	\$40,292.75
New Jersey Economic Development Authority	\$3,389.33	\$40,292.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repairs and Improvements to South Green Park.

**Location Description:**

1300 South Green Street, Tuckerton, NJ 08087

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016. The award amount is \$1,397,220. To date, \$56,276.19 has been disbursed for 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

---

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

**Activity Title:** NCR EDA D&I UN TUCKERTON R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$824,553.42
<b>Total Budget</b>	\$0.00	\$824,553.42
<b>Total Obligated</b>	(\$89,347.33)	\$824,553.42
<b>Total Funds Drawdown</b>	\$383,081.28	\$428,078.14
<b>Program Funds Drawdown</b>	\$383,081.28	\$428,078.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$383,081.28	\$428,078.14
New Jersey Economic Development Authority	\$383,081.28	\$428,078.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

420 East Main Street, Tuckerton, NJ 08087.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on July 14, 2016. The construction contract has been awarded and construction commenced on April 24, 2017 and is expected to continue through March of 2018. The award amount is \$1,498,896.39. To date, \$997,090.34 has been disbursed for this project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA DEL LMI R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,854.83
<b>Total Budget</b>	\$220,000.00	\$162,854.83
<b>Total Obligated</b>	\$112,854.83	\$162,854.83
<b>Total Funds Drawdown</b>	\$8,115.86	\$43,600.27
<b>Program Funds Drawdown</b>	\$8,115.86	\$43,600.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,117.59	\$43,602.00
New Jersey Economic Development Authority	\$8,117.59	\$43,602.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms, The Streetscape Program and the Development and Public Improvement Program (Dand I). The Streetscape Program consists of 19 unique construction related projects. At the end of the third quarter of 2017, 16 projects have received their AUGF from HUD and 15 have executed their subrecipient agreements. Six projects are currently underway with 9 complete. To date, over \$10 million has been disbursed. The D and I Program consists of 19 construction related projects, 7 of which are complete. The remaining 12 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$31.5 million has been disbursed. Ten projects are currently underway, with the remaining 2 projects beginning in late 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** NCR EDA DEL UN R4

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,127.68
<b>Total Budget</b>	\$295,410.09	\$260,127.68
<b>Total Obligated</b>	\$210,127.68	\$260,127.68
<b>Total Funds Drawdown</b>	\$20,576.15	\$66,437.88
<b>Program Funds Drawdown</b>	\$20,576.15	\$66,437.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,067.90	\$66,447.63
New Jersey Economic Development Authority	\$15,067.90	\$66,447.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms, The Streetscape Program and the Development and Public Improvement Program (Dand I). The Streetscape Program consists of 19 unique construction related projects. At the end of the third quarter of 2017, 16 projects have received their AUGF from HUD and 15 have executed their subrecipient agreements. Six projects are currently underway with 9 complete. To date, over \$10 million has been disbursed. The D and I Program consists of 19 construction related projects, 7 of which are complete. The remaining 12 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$31.5 million has been disbursed. Ten projects are currently underway, with the remaining 2 projects beginning in late 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR4

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$585,475.99
<b>Total Budget</b>	\$0.00	\$585,475.99
<b>Total Obligated</b>	\$0.00	\$585,475.99
<b>Total Funds Drawdown</b>	\$123,710.06	\$585,475.99
<b>Program Funds Drawdown</b>	\$123,710.06	\$585,475.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$123,710.06	\$585,475.99
New Jersey Economic Development Authority	\$123,710.06	\$585,475.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed July 9, 2015. Construction commenced in September 2016 was completed in July 2017. The award amount is \$758,448 and as of September 29, 2017, the project is fully disbursed.

### Accomplishments Performance Measures

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
S01EconRevR4

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**  
09/12/2017

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$196,594.92
<b>Total Budget</b>	\$0.00	\$196,594.92
<b>Total Obligated</b>	\$0.00	\$196,594.92
<b>Total Funds Drawdown</b>	\$0.00	\$196,594.92
<b>Program Funds Drawdown</b>	\$0.00	\$196,594.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$196,594.92
New Jersey Economic Development Authority	\$0.00	\$196,594.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

HIGHLANDS.

### Activity Progress Narrative:

This project, a Streetscape project within the Neighborhood and Community Revitalization Program (NCR), is complete. The sub-recipient agreement for this project was executed on January 8, 2015. As of May 30, 2017, the project is considered fully disbursed at \$1,409,674.21.

### Accomplishments Performance Measures

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Status:**  
 Completed  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 12/29/2018  
**Completed Activity Actual End Date:**  
 09/13/2017  
**Responsible Organization:**  
 City of Hoboken

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$144,924.67
<b>Total Budget</b>	\$0.00	\$144,924.67
<b>Total Obligated</b>	\$0.00	\$144,924.67
<b>Total Funds Drawdown</b>	\$0.00	\$144,924.67
<b>Program Funds Drawdown</b>	\$0.00	\$144,924.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,924.67
City of Hoboken	\$0.00	\$144,924.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

This project, a Streetscape project within the Neighborhood and Community Revitalization Program (NCR), is complete. The sub-recipient agreement for this project was executed on February 20, 2015. As of May 9, 2017, the award amount of \$879,401 is fully disbursed.

### Accomplishments Performance Measures

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$579,132.54
<b>Total Budget</b>	\$0.00	\$579,132.54
<b>Total Obligated</b>	\$0.00	\$579,132.54
<b>Total Funds Drawdown</b>	\$25,044.42	\$119,239.45
<b>Program Funds Drawdown</b>	\$25,044.42	\$119,239.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,044.42	\$119,239.45
New Jersey Economic Development Authority	\$25,044.42	\$119,239.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on June 4, 2015. Initial groundbreaking took place on May 4, 2015. The Outfalls and Drainage portions of this project are complete. Construction on the Façade Improvements project commenced in July 2017 and is expected to continue through October 2017. The award amount is \$1,335,258. To date, the amount disbursed for all portions of this project is \$875,364.91.



## 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

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R4</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R4</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$391,653.76
<b>Total Budget</b>	\$0.00	\$391,653.76
<b>Total Obligated</b>	\$0.00	\$391,653.76
<b>Total Funds Drawdown</b>	\$137,167.22	\$389,189.54
<b>Program Funds Drawdown</b>	\$137,167.22	\$389,189.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$137,167.22	\$389,189.54
New Jersey Economic Development Authority	\$137,167.22	\$389,189.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Mathistown and Radio Roads, Little Egg Harbor, NJ 08087

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 16, 2015. The award of \$842,535.77 is fully disbursed.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activitiy Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$750,000.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$750,000.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$750,000.00	\$750,000.00
New Jersey Economic Development Authority	\$750,000.00	\$750,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

LONG BRANCH.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 13, 2015. The award amount is \$1,340,160 and as of August 28, 2017, the project is fully disbursed.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR4

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$390,000.00
<b>Total Budget</b>	\$0.00	\$390,000.00
<b>Total Obligated</b>	\$0.00	\$390,000.00
<b>Total Funds Drawdown</b>	\$48,603.68	\$390,000.00
<b>Program Funds Drawdown</b>	\$48,603.68	\$390,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,603.68	\$390,000.00
New Jersey Economic Development Authority	\$48,603.68	\$390,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEANPORT.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed January 21, 2015. The project award of \$390,000 has been fully disbursed as of July 26, 2017.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR4

**Project Title:**  
Economic Revitalization

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

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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$424,881.00
<b>Total Budget</b>	\$0.00	\$424,881.00
<b>Total Obligated</b>	\$0.00	\$424,881.00
<b>Total Funds Drawdown</b>	\$9,243.01	\$318,916.82
<b>Program Funds Drawdown</b>	\$9,243.01	\$318,916.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,243.01	\$318,916.82
New Jersey Economic Development Authority	\$9,243.01	\$318,916.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pleasantville, Main Street Improvement Project Atlantic County, NJ.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed October 28, 2015. The Construction contract has been awarded and construction commenced September 7, 2016. Construction is expected to continue through November 2017. The award amount is \$461,476. To date, \$355,511.52 in construction and professional services funding has been disbursed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,340,160.00
<b>Total Budget</b>	\$0.00	\$1,340,160.00
<b>Total Obligated</b>	\$0.00	\$1,340,160.00
<b>Total Funds Drawdown</b>	\$366,350.65	\$1,275,990.04
<b>Program Funds Drawdown</b>	\$366,350.65	\$1,275,990.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$366,350.65	\$1,275,990.04
New Jersey Economic Development Authority	\$366,350.65	\$1,275,990.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Ocean Ave from Osborne Place to Rumson Bridge.

**Activity Progress Narrative:**

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed March 3, 2015. Construction is substantially complete and Construction close-out is anticipated in November 2017. The award amount is \$1,340,160. To date, \$1,275,990.14 has been disbursed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Project Number:**  
S01EconRevR4

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

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

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,078.33
<b>Total Budget</b>	\$0.00	\$62,078.33
<b>Total Obligated</b>	(\$68,589.85)	\$62,078.33
<b>Total Funds Drawdown</b>	\$0.00	\$62,078.33
<b>Program Funds Drawdown</b>	\$0.00	\$62,078.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$62,078.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

SEA ISLE CITY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$379,923.46
<b>Total Budget</b>	(\$380,254.89)	\$379,923.46
<b>Total Obligated</b>	(\$468,362.94)	\$379,923.46
<b>Total Funds Drawdown</b>	\$11,564.11	\$79,923.46
<b>Program Funds Drawdown</b>	\$11,564.11	\$79,923.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,564.11	\$79,923.46
New Jersey Economic Development Authority	\$11,564.11	\$79,923.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms, The Streetscape Program and the Development and Public Improvement Program (D and I).

The Streetscape Program consists of 19 unique construction related projects. At the end of the third quarter of 2017, 16 projects have received their AUGF from HUD and 15 have executed their subrecipient agreements. Six projects are currently underway with 9 complete. To date, over \$10 million has been disbursed.

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



remaining 12 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$31.5 million has been disbursed. Ten projects are currently underway, with the remaining 2 projects beginning in late 2017.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,850,990.15
<b>Total Budget</b>	\$1,000,000.00	\$1,850,990.15
<b>Total Obligated</b>	\$941,677.93	\$1,850,990.15
<b>Total Funds Drawdown</b>	\$261,923.42	\$1,112,477.93
<b>Program Funds Drawdown</b>	\$261,923.42	\$1,112,477.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$261,923.42	\$1,112,477.93
New Jersey Economic Development Authority	\$261,923.42	\$1,112,477.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms, The Streetscape Program and the Development and Public Improvement Program (D and I).

The Streetscape Program consists of 19 unique construction related projects. At the end of the third quarter of 2017, 16 projects have received their AUGF from HUD and 15 have executed their subrecipient agreements. Six projects are currently underway with 9 complete. To date, over \$10 million has been disbursed.

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



remaining 12 projects have received their AUGF from HUD and have executed their subrecipient agreements. Thus far over \$31.5 million has been disbursed. Ten projects are currently underway, with the remaining 2 projects beginning in late 2017.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: S01EconRevR5 / Economic Revitalization

**Grantee Activity Number:** SBG-EDA-UN-R5

**Activity Title:** GRANTS/RECOV LOANS TO SMALL BUSINESS  
EDA UN R5

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall

Jul 1 thru Sep 30, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$0.57
<b>Total Budget</b>	\$0.00	\$0.57
<b>Total Obligated</b>	\$0.57	\$0.57
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: S01EconRevR5E / Economic Revitalization**

**Grantee Activity Number: NCR-EDA-D&I-UN-ACBRC MANSION AVE-R5E**





**Activity Title:****NCR EDA D&I UN ACBRC MANSION AVE R5E****Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

S01EconRevR5E

**Project Title:**

Economic Revitalization

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$4,156,514.66

**Total Budget**

\$0.00

\$4,156,514.66

**Total Obligated**

\$4,156,514.66

\$4,156,514.66

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-ATLANTIC CITY-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN ATLANTIC CITY R5E</b>

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

**Project Number:**  
S01EconRevR5E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Atlantic City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$389,609.33
Total Budget	\$0.00	\$389,609.33
Total Obligated	\$389,609.33	\$389,609.33
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BEACH HAVEN BOROUGH HALL/EOC-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BEACH HAVEN BOROUGH HALL/EOC R5E</b>

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

**Project Number:**  
S01EconRevR5E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$506,745.09
<b>Total Budget</b>	\$0.00	\$506,745.09
<b>Total Obligated</b>	\$506,745.09	\$506,745.09
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NCR-EDA-D&I-UN-CARLSTADT-R5E

**Activity Title:** NCR EDA D&I UN CARLSTADT R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,923,378.95
<b>Total Budget</b>	\$0.00	\$2,923,378.95
<b>Total Obligated</b>	\$2,923,378.95	\$2,923,378.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NCR-EDA-D&I-UN-ELIZABETH-R5E

**Activity Title:** NCR EDA D&I UN ELIZABETH R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,927,011.15
<b>Total Budget</b>	\$0.00	\$1,927,011.15
<b>Total Obligated</b>	\$1,927,011.15	\$1,927,011.15
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NCR-EDA-D&I-UN-IRVINGTON-R5E

**Activity Title:** NCR EDA D&I UN IRVINGTON R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$371,659.00
<b>Total Budget</b>	\$0.00	\$371,659.00
<b>Total Obligated</b>	\$371,659.00	\$371,659.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

569 Nye Ave, Irvington NJ 07111

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-PERTH AMBOY-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN PERTH AMBOY R5E</b>

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

**Project Number:**  
S01EconRevR5E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Perth Amboy City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$814,475.44
<b>Total Budget</b>	\$0.00	\$814,475.44
<b>Total Obligated</b>	\$814,475.44	\$814,475.44
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-TUCKERTON SO GREEN PARK-R5E</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN TUCKERTON SO GREEN PARK R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$1,110,316.58

**Total Budget**

\$0.00

\$1,110,316.58

**Total Obligated**

\$1,110,316.58

\$1,110,316.58

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Repairs and Improvements to South Green Park.

**Location Description:**

1300 South Green Street, Tuckerton, NJ 08087

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NCR-EDA-D&I-UN-TUCKERTON-R5E

**Activity Title:** NCR EDA D&I UN TUCKERTON R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,347.33
<b>Total Budget</b>	\$0.00	\$89,347.33
<b>Total Obligated</b>	\$89,347.33	\$89,347.33
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

420 East Main Street, Tuckerton, NJ 08087.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$101,557.24
<b>Total Budget</b>	\$0.00	\$101,557.24
<b>Total Obligated</b>	\$101,557.24	\$101,557.24
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$1,309,763.59

**Total Budget**

\$0.00

\$1,309,763.59

**Total Obligated**

\$1,309,763.59

\$1,309,763.59

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**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:**

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$468,313.35
<b>Total Budget</b>	\$100,083.27	\$468,313.35
<b>Total Obligated</b>	\$468,313.35	\$468,313.35
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R5E</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E</b>

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

**Project Number:**  
S01EconRevR5E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,589.85
<b>Total Budget</b>	\$0.00	\$68,589.85
<b>Total Obligated</b>	\$68,589.85	\$68,589.85
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

SEA ISLE CITY.

### Activity Progress Narrative:

### Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR5E

**Project Title:**  
Economic Revitalization

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$168,031.51
<b>Total Budget</b>	\$0.00	\$168,031.51
<b>Total Obligated</b>	\$168,031.51	\$168,031.51
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR5E

**Project Title:**  
Economic Revitalization

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,909,312.22
<b>Total Budget</b>	\$0.00	\$1,909,312.22
<b>Total Obligated</b>	\$1,909,312.22	\$1,909,312.22
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Project Number:**  
S01EconRevR5E

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,143,105.71
<b>Total Budget</b>	\$0.00	\$2,143,105.71
<b>Total Obligated</b>	\$2,143,105.71	\$2,143,105.71
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,005,365.92
<b>Total Budget</b>	\$0.00	\$7,005,365.92
<b>Total Obligated</b>	\$7,005,365.92	\$7,005,365.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,160,030.78
<b>Total Budget</b>	\$0.00	\$21,160,030.78
<b>Total Obligated</b>	\$21,160,030.78	\$21,160,030.78
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** CODE ENFORCEMENT LMI R3

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$124,638.44

**Total Budget**

\$0.00

\$124,638.44

**Total Obligated**

\$0.00

\$124,638.44

**Total Funds Drawdown**

\$0.00

\$124,638.44

**Program Funds Drawdown**

\$0.00

\$124,638.44



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

### Ancillary Activities

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

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

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$813,992.63
<b>Total Budget</b>	\$0.00	\$813,992.63
<b>Total Obligated</b>	\$0.00	\$813,992.63
<b>Total Funds Drawdown</b>	\$0.00	\$813,992.63
<b>Program Funds Drawdown</b>	\$0.00	\$813,992.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$813,992.63
New Jersey Department of Community Affairs	\$0.00	\$813,992.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

05/10/2017

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,150.50
<b>Total Budget</b>	\$0.00	\$7,150.50
<b>Total Obligated</b>	\$0.00	\$7,150.50
<b>Total Funds Drawdown</b>	\$0.00	\$7,150.50
<b>Program Funds Drawdown</b>	\$0.00	\$7,150.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,150.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$7,150.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

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

**Activity Category:**

Code enforcement

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,431.19
Total Budget	\$4,353.69	\$4,431.19
Total Obligated	(\$15,568.81)	\$4,431.19
Total Funds Drawdown	\$0.00	\$77.50
Program Funds Drawdown	\$0.00	\$77.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,579.75
<b>Total Budget</b>	(\$8,785.95)	\$21,579.75
<b>Total Obligated</b>	(\$39,576.50)	\$21,579.75
<b>Total Funds Drawdown</b>	\$959.50	\$19,295.75
<b>Program Funds Drawdown</b>	\$959.50	\$19,295.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,295.75
MONMOUTH BEACH BOROUGH	\$0.00	\$19,295.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Monmouth Beach Borough.

**Activity Progress Narrative:**

Monmouth Beach Borough was reimbursed \$959.50 this quarter for zoning consulting services to the residents of the Borough.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$65,246.48
<b>Total Budget</b>	\$21,970.49	\$65,246.48
<b>Total Obligated</b>	(\$1,703.52)	\$65,246.48
<b>Total Funds Drawdown</b>	\$23,357.35	\$65,246.48
<b>Program Funds Drawdown</b>	\$23,357.35	\$65,246.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,357.35	\$65,246.48
OCEANPORT BOROUGH	\$23,357.35	\$65,246.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY NJ

**Activity Progress Narrative:**

Oceanport Borough was reimbursed \$23,357.35 this quarter for the salaries and benefits of zoning support staff who served the residents of the Borough. DCA activity close out is underway.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1520-UN-R4</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA MANTOLOKING BOROUGH UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

MANTOLOKING BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,605.11
<b>Total Budget</b>	\$0.00	\$3,605.11
<b>Total Obligated</b>	\$0.00	\$3,605.11
<b>Total Funds Drawdown</b>	\$0.00	\$3,605.11
<b>Program Funds Drawdown</b>	\$0.00	\$3,605.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,605.11
MANTOLOKING BOROUGH	\$0.00	\$3,605.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Mantoloking Borough, Ocean County.

**Activity Progress Narrative:**

Mantoloking Borough has ended its code zoning support services program, all expenditures and metrics have been reported to date for this activity. DCA activity close out process has concluded and the activity is complete.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR4

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,998.54
<b>Total Budget</b>	\$11,324.34	\$2,998.54
<b>Total Obligated</b>	\$1,625.87	\$2,998.54
<b>Total Funds Drawdown</b>	\$700.09	\$1,924.66
<b>Program Funds Drawdown</b>	\$700.09	\$1,924.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$700.09	\$1,924.66
New Jersey Department of Community Affairs	\$700.09	\$1,924.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures in this quarter reflect payments made for program delivery.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR4

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,707.28
<b>Total Budget</b>	(\$28,862.57)	\$12,707.28
<b>Total Obligated</b>	(\$76,379.06)	\$12,707.28
<b>Total Funds Drawdown</b>	\$5,080.44	\$12,131.87
<b>Program Funds Drawdown</b>	\$5,080.44	\$12,131.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,080.44	\$12,131.87
New Jersey Department of Community Affairs	\$5,080.44	\$12,131.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures in this quarter reflect payments made for program delivery.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,003.04
<b>Total Budget</b>	\$0.00	\$2,003.04
<b>Total Obligated</b>	(\$408,026.96)	\$2,003.04
<b>Total Funds Drawdown</b>	\$774.62	\$2,003.04
<b>Program Funds Drawdown</b>	\$774.62	\$2,003.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$513.22	\$1,741.64
New Jersey Department of Community Affairs	\$513.22	\$1,741.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Pending final expenses and metrics, the program will continue the close out process.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01GovEntR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$286,830.90
<b>Total Budget</b>	(\$40,103.00)	\$286,830.90
<b>Total Obligated</b>	(\$1,308,289.10)	\$286,830.90
<b>Total Funds Drawdown</b>	\$62,020.38	\$265,733.44
<b>Program Funds Drawdown</b>	\$62,020.38	\$265,733.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$62,016.57	\$265,596.38
New Jersey Department of Community Affairs	\$62,016.57	\$265,596.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Pending final expenses and metrics, the program will continue the close out process.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Title:** CODE ENFORCEMENT UN R5

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

S01GovEntR5

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$10,244.23

**Total Budget**

\$0.00

\$10,244.23

**Total Obligated**

\$10,244.23

\$10,244.23

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



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

**Activity Title:** EPS DCA UN R5

**Activity Category:**

Public services

**Project Number:**

S01GovEntR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,711.68
<b>Total Budget</b>	\$0.00	\$15,711.68
<b>Total Obligated</b>	\$15,711.68	\$15,711.68
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R5</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE UN R5</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01GovEntR5

**Project Title:**  
Support For Governmental Entities

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,128.41
<b>Total Budget</b>	\$0.00	\$13,128.41
<b>Total Obligated</b>	\$13,128.41	\$13,128.41
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title: S01HmHsgR3 / Homeowner Housing**

**Grantee Activity Number: BAB-DEP-LMI-R3**

**Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3**

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$1,852,700.59

**Total Budget**

\$0.00

\$1,852,700.59

**Total Obligated**

\$0.00

\$1,852,700.59

**Total Funds Drawdown**

\$0.00

\$1,852,700.59

**Program Funds Drawdown**

\$0.00

\$1,852,700.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,852,700.59

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$1,852,700.59



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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

Funding for this round is complete and the status has been changed. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-10	0/62

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

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

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

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$35,064,228.48
<b>Total Budget</b>	\$0.00	\$35,064,228.48
<b>Total Obligated</b>	\$0.00	\$35,064,228.48
<b>Total Funds Drawdown</b>	\$12,820.70	\$121,945.71
<b>Program Funds Drawdown</b>	\$12,820.70	\$121,945.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,820.70	\$121,945.71
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$12,820.70	\$121,945.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**





In the Township of Old Bridge, it has been determined that 21 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. Offers have been made on all 21 properties. During the third quarter 2017, no additional offers were accepted. Out of the 21 offers that have been made, 20 offers were accepted and 1 property owner is unresponsive. 1 property was purchased during the third quarter 2017 for \$232K. To date, 18 properties have been purchased, totaling approximately \$1.9 million in acquisition costs. Also to date, 10 properties have been demolished, but none were completed in the third quarter 2017. Additional demolitions are expected to occur in late 2017 or early 2018. A purchase agreement in the amount of approximately \$128K, for 1 out of the 2 other accepted offers, has been sent to the seller.

In the Borough of South River, 7 properties among the 64 flood-prone properties included in the Blue Acres Buyout Program, are located in an area to meet the LMI area benefit. Appraisal reviews and Duplication of Benefit reviews have been completed for all 7 properties. Offers have been made on all 7 properties. During the third quarter 2017, 1 additional offer was accepted. Out of the 7 offers made, 4 offers were accepted, 1 property owner is in the appraisal appeal process, and 2 property owners have yet to make a decision. No properties were purchased during the third quarter 2017. Purchase agreements for 3 out of the 4 accepted offers, totaling \$485K, have been sent to sellers.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



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

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01HmHsgR3

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

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Homeowner Housing

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

**Completed Activity Actual End Date:**  
08/07/2017

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,635,815.87
<b>Total Budget</b>	\$0.00	\$18,635,815.87
<b>Total Obligated</b>	\$0.00	\$18,635,815.87
<b>Total Funds Drawdown</b>	\$0.00	\$18,635,815.87
<b>Program Funds Drawdown</b>	\$0.00	\$18,635,815.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,635,815.87
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$18,635,815.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



Funding for this round is complete and the status has been changed. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-27	0/188

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

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

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

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,197,383.24
<b>Total Budget</b>	\$0.00	\$34,197,383.24
<b>Total Obligated</b>	\$0.00	\$34,197,383.24
<b>Total Funds Drawdown</b>	\$2,458,357.90	\$3,351,580.06
<b>Program Funds Drawdown</b>	\$2,458,357.90	\$3,351,580.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,458,357.91	\$3,351,580.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,458,357.91	\$3,351,580.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

In the City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. 2 offers cannot be made, as these property owners have been unresponsive. Out of the 37 offers made, there are 25 accepted offers, 7 rejected offers, 4 property owners who are unresponsive, and 1 property owner who is undecided. To date, 24 properties have been purchased for a total of \$5.5 million. Also, 20 properties have been demolished, including 7 completed in the third quarter 2017. Additional demolitions are expected to occur in 2018. A purchase agreement in the amount of \$267K is being finalized.

In the Township of Old Bridge, 8 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 8 properties. There are 6 accepted offers and 2 property owners who are not interested. To date, all 6 properties have been purchased for a total of \$918K. Also, 2 properties were demolished prior to the third quarter 2017. Additional demolitions are expected to occur in



2018.

In the City of Rahway, 31 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 31 properties. There are 27 accepted offers, 2 rejected offers, 1 property owner who is unresponsive, and 1 property owner who is not interested. To date, 22 properties have been purchased for a total of \$5.5 million. Also, 18 properties have been demolished, including 6 completed in the third quarter 2017. Additional demolitions are expected to occur in 2018. Purchase agreements for the other accepted offers, totaling \$1.1 million, have been sent to sellers. In the Borough of New Milford, 38 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on 37 properties, while a new property owner recently applied for a buyout. During the third quarter 2017, 1 offer was accepted. Out of the 37 offers made, there are 29 accepted offers, 3 rejected offers, 1 offer in appraisal appeal, 2 property owners who are not interested, and 2 property owners who are undecided. 3 properties were purchased during the third quarter 2017 for a total of \$1.1 million. To date, 20 properties have been purchased for a total of \$7.2 million. Demolitions will begin in the next quarter. Purchase agreements for the other accepted offers, totaling \$3.3 million, have been sent to sellers.

In the Township of Ocean, 10 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 10 properties. There are 8 accepted offers, 1 rejected offer, and 1 property owner who is undecided. 3 properties were purchased during the third quarter 2017 for a total of \$1.0 million. To date, 5 properties have been purchased for a total of \$1.6 million. These properties will still need to be demolished. Purchase agreements for 2 out of the 3 other accepted offers, totaling \$700K, have been sent to sellers.

In the Borough of South River, 57 properties among the 64 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Appraisal reviews and Duplication of Benefit reviews have been completed for all 57 properties. During the third quarter 2017, 9 property owners were made buyout offers, and 8 additional offers were accepted. Out of the 52 offers made, there are 27 accepted offers, 8 rejected offers, 1 offer in appraisal appeal, 1 property owner who is unresponsive, 1 property owner who is not interested, and 14 property owners who are undecided. 1 property was purchased during the third quarter 2017 for \$217K. To date, 2 properties have been purchased for a total of \$400K. These properties will still need to be demolished. Purchase agreements for 17 out of the 25 other accepted offers, totaling \$3.3 million, have been sent to sellers.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** BURA-DEP-LMI-R3

**Activity Title:** BURA DEP LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,504.00
<b>Total Budget</b>	\$0.00	\$29,504.00
<b>Total Obligated</b>	\$0.00	\$29,504.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,504.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,504.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,504.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$29,504.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3E	BURA DEP LMI R3E	General Account

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

Funding for this round is complete and the status has been changed. All expenditures after May 22, 2017 will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** BURA-DEP-UN-R3

**Activity Title:** BURA DEP UN R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$170,104.00
<b>Total Budget</b>	\$0.00	\$170,104.00
<b>Total Obligated</b>	\$0.00	\$170,104.00
<b>Total Funds Drawdown</b>	\$0.00	\$170,104.00
<b>Program Funds Drawdown</b>	\$0.00	\$170,104.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,104.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$170,104.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-UN-R3E	BURA DEP UN R3E	General Account

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

Funding for this round is complete and the status has been changed. All expenditures after May 22, 2017 will be captured in this program's 3E activity.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-13	0/11	0/10	0/21	0
# Owner Households	0	0	0	0/10	0/10	0/20	0
# Renter Households	0	0	-13	0/1	0/0	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>BURA-DEP-UN-R3E</b>
<b>Activity Title:</b>	<b>BURA DEP UN R3E</b>

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$829,896.00
<b>Total Budget</b>	\$0.00	\$829,896.00
<b>Total Obligated</b>	\$0.00	\$829,896.00
<b>Total Funds Drawdown</b>	\$34,178.56	\$91,289.64
<b>Program Funds Drawdown</b>	\$34,178.56	\$91,289.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,178.56	\$91,289.64
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$34,178.56	\$91,289.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

No additional tenants in the LMI Benefit area of Old Bridge, Middlesex County, NJ were displaced during the third quarter of 2017 because of buyouts by the Sandy Blue Acres Buyout Program. There was no new displacement activity in the City of Linden or Rahway, Union County, NJ or in New Milford, Bergen County NJ because of buyouts by the Sandy Blue Acres Buyout Program. However a Replacement Housing Payment in the amount of \$13,117.66 was made for a property acquired in New Milford.

There were no new displacement activities in the Ocean Township, Monmouth County , NJ because of buyouts by the Sandy Blue Acres Buyout Program. However a Replacement Housing Payment in the amount of \$21,060.90 was made for a property in Ocean.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	15	0/0	0/0	15/0	0.00
# Owner Households	0	0	15	0/0	0/0	15/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** HRB DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,103,838.76
<b>Total Budget</b>	\$0.00	\$34,103,838.76
<b>Total Obligated</b>	\$0.00	\$34,103,838.76
<b>Total Funds Drawdown</b>	\$0.00	\$34,103,838.76
<b>Program Funds Drawdown</b>	\$0.00	\$34,103,838.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,103,838.76
New Jersey Department of Community Affairs	\$0.00	\$34,103,838.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Funding for this round is complete and the status has been changed. This program will continue to expend in the 3E activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-110	0/300
<b># of Substantially Rehabilitated</b>	-81	0/300
<b># of Elevated Structures</b>	-80	0/300



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-110	0/300
# of Singlefamily Units	-110	0/300

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-72	-38	-110	0/150	0/150	0/300	0	
# Owner Households	-72	-38	-110	0/150	0/150	0/300	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** HRB DCA LMI R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$3,841,161.24

**Total Budget**

\$0.00

\$3,841,161.24

**Total Obligated**

\$0.00

\$3,841,161.24

**Total Funds Drawdown**

\$1,356,331.30

\$2,338,561.51

**Program Funds Drawdown**

\$1,356,331.30

\$2,338,561.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,283,499.56

\$2,340,680.69

New Jersey Department of Community Affairs

\$1,283,499.56

\$2,340,680.69

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Through September 30, 2017, 312 homeowners in the LMI Program have signed their grant agreements. At this point in time, 99% of eligible applicants have signed a grant award agreement with the LMI Program. In the third



quarter 2017, 23 projects were completed and more than \$1.2M was expended. More than \$31.9M (direct program only) of CDBG-DR funding was disbursed through September 30, 2017, 133 projects completed construction, and there are 2 grant agreements left to sign. There are 163 projects in construction at this point. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by December 31, 2017.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	133		133/0	
# of Substantially Rehabilitated	95		95/0	
# of Elevated Structures	122		122/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	133		133/0	
# of Singlefamily Units	133		133/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	87	46	133	87/0	46/0	133/0	100.00
# Owner Households	87	46	133	87/0	46/0	133/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** RREM DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$169,481,246.06

**Total Budget**

\$0.00

\$169,481,246.06

**Total Obligated**

\$0.00

\$169,481,246.06

**Total Funds Drawdown**

\$0.00

\$169,481,246.06

**Program Funds Drawdown**

\$0.00

\$169,481,246.06

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$169,481,246.06

New Jersey Department of Community Affairs

\$0.00

\$169,481,246.06

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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





### Activity Progress Narrative:

This funding round is complete. All future expenses will be applied to the round 3E activity.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		-2231		0/3900
# of Substantially Rehabilitated		-1700		0/2836
# of Elevated Structures		-1965		0/2997

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		-2231		0/3900
# of Singlefamily Units		-2231		0/3900

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1160	-1071	-2231	0/1950	0/1950	0/3900	0
# Owner Households	-1160	-1071	-2231	0/1950	0/1950	0/3900	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** RREM DCA LMI R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,160,538.55
<b>Total Budget</b>	\$8,953.75	\$39,160,538.55
<b>Total Obligated</b>	\$0.00	\$39,160,538.55
<b>Total Funds Drawdown</b>	\$9,897,802.61	\$14,508,958.48
<b>Program Funds Drawdown</b>	\$9,897,802.61	\$14,508,958.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,178,922.79	\$14,440,238.17
New Jersey Department of Community Affairs	\$9,178,922.79	\$14,440,238.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Riding the momentum from the previous quarter, another 260 RREM projects completed construction during the third quarter of 2017. The total number of completed homes through the third quarter of 2017 has increased to 5562. At this point in time, 99.7% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,548. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 24 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2017. There are 1910 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$903M (direct program only) of Community Development.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2342		2342/0	
# of Substantially Rehabilitated	1780		1780/0	
# of Elevated Structures	2068		2068/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2342		2342/0	
# of Singlefamily Units	2342		2342/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1229	1113	2342	1229/0	1113/0	2342/0	100.00
# Owner Households	1229	1113	2342	1229/0	1113/0	2342/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** RREM DCA UN R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$224,798,103.53

**Total Budget**

\$0.00

\$224,798,103.53

**Total Obligated**

\$0.00

\$224,798,103.53

**Total Funds Drawdown**

\$0.00

\$224,798,103.53

**Program Funds Drawdown**

\$0.00

\$224,798,103.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$224,798,103.53

New Jersey Department of Community Affairs

\$0.00

\$224,798,103.53

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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



### Activity Progress Narrative:

This funding round is complete. All future expenses will be applied to the round 3E activity.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-3071		0/3900	
# of Substantially Rehabilitated	-2195		0/2834	
# of Elevated Structures	-2684		0/2997	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3071		0/3900	
# of Singlefamily Units	-3071		0/3900	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-557	0	-3071	0/1950	0/1950	0/3900	0
# Owner Households	-557	0	-3071	0/1950	0/1950	0/3900	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** RREM DCA UN R3E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,252,066.41
<b>Total Budget</b>	\$538,560.37	\$45,252,066.41
<b>Total Obligated</b>	\$538,560.37	\$45,252,066.41
<b>Total Funds Drawdown</b>	\$14,414,246.15	\$21,274,507.17
<b>Program Funds Drawdown</b>	\$14,414,246.15	\$21,274,507.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,857,658.44	\$21,494,138.36
New Jersey Department of Community Affairs	\$13,857,658.44	\$21,494,138.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Riding the momentum from the previous quarter, another 260 RREM projects completed construction during the third quarter of 2017. The total number of completed homes through the third quarter of 2017 has increased to 5562. At this point in time, 99.7% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,548. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 24 grants left to sign and anticipate the majority of the remaining grants to be signed by December 31, 2017. There are 1910 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted in more than \$903M (direct program only) of Community Development.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3220	3220/0
# of Substantially Rehabilitated	2287	2287/0
# of Elevated Structures	2819	2819/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3220	3220/0
# of Singlefamily Units	3220	3220/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3220	0/0	0/0	3220/0	0.00
# Owner Households	0	0	3220	0/0	0/0	3220/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** RUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,984.00
<b>Total Budget</b>	\$0.00	\$24,984.00
<b>Total Obligated</b>	\$0.00	\$24,984.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,984.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,984.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,984.00
New Jersey Department of Community Affairs	\$0.00	\$24,984.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-LMI-R3E	RUR DCA LMI R3E	General Account

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

This funding round is complete. All future expenses will be charged against the 3E activity.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	-1	-3	0/6	0/5	0/11	0
# Owner Households	-2	-1	-3	0/5	0/5	0/10	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** RUR DCA LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,016.00
<b>Total Budget</b>	\$0.00	\$75,016.00
<b>Total Obligated</b>	\$0.00	\$75,016.00
<b>Total Funds Drawdown</b>	\$13,426.60	\$13,426.60
<b>Program Funds Drawdown</b>	\$13,426.60	\$13,426.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,426.60	\$13,426.60
New Jersey Department of Community Affairs	\$13,426.60	\$13,426.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

One household has been processed for permanent displacement this quarter. To date, the RREM program (RUR-DCA-LMI) has processed four households for permanent displacement. The program continues to interview and determine the eligibility status for residents that were potentially displaced due to Superstorm Sandy.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: S01HmHsgR4 / Homeowner Housing

<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R4</b>

### Activity Category:

Residential Location Incentive Grants - (Waiver only)

### Project Number:

S01HmHsgR4

### Projected Start Date:

12/29/2016

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Homeowner Housing

### Projected End Date:

12/29/2018

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

## Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

**Total Budget**

N/A

\$177,228.60

**Total Obligated**

\$98,743.68

\$177,228.60

**Total Funds Drawdown**

(\$82,771.40)

\$177,228.60

**Program Funds Drawdown**

\$41,799.77

\$43,165.79

**Program Income Drawdown**

\$41,799.77

\$43,165.79

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$41,799.77	\$43,165.79
New Jersey Department of Community Affairs	\$41,799.77	\$43,165.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

Expenditures for this quarter represent program delivery and returned funds.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-28	-17	-45	4092/1	3658/0	7750/1	100.00
# Owner Households	-28	-17	-45	4092/1	3658/0	7750/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** HRP-DCA-UN-R4

**Activity Title:** HRP DCA UN R4

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$477,074.61
<b>Total Budget</b>	\$500,000.00	\$477,074.61
<b>Total Obligated</b>	\$337,074.61	\$477,074.61
<b>Total Funds Drawdown</b>	\$50,359.53	\$54,431.55
<b>Program Funds Drawdown</b>	\$50,359.53	\$54,431.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,859.53	\$53,931.55
New Jersey Department of Community Affairs	\$49,859.53	\$53,931.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures for this quarter represent program delivery and returned funds.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-10544	0	-59	0/0	0/0	10485/1	0.00
# Owner Households	-10544	0	-59	0/0	0/0	10485/1	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** S01HmHsgR5 / Homeowner Housing

**Grantee Activity Number:** HRP-DCA-LMI-R5

**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA LMI R5

### Activity Category:

Residential Location Incentive Grants - (Waiver only)

### Project Number:

S01HmHsgR5

### Projected Start Date:

06/26/2017

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Homeowner Housing

### Projected End Date:

06/26/2019

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Total Budget**

### Jul 1 thru Sep 30, 2017

N/A

\$1,256.32

### To Date

\$616,501.71

\$616,501.71



<b>Total Obligated</b>	\$616,501.71	\$616,501.71
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** HRP DCA UN R5

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$434,063.80
<b>Total Budget</b>	\$0.00	\$434,063.80
<b>Total Obligated</b>	\$434,063.80	\$434,063.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01HmHsgR5E / Homeowner Housing

**Grantee Activity Number:** BAB-DEP-LMI-R5E

**Activity Title:** BLUE ACRES BUYOUT PROGRAM LMI R5E

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$23,387,667.72

**Total Budget**

\$0.00

\$23,387,667.72

**Total Obligated**

\$23,387,667.72

\$23,387,667.72

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R5E</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR5E

**Project Title:**  
Homeowner Housing

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,637,117.45
<b>Total Budget</b>	(\$934,107.24)	\$53,637,117.45
<b>Total Obligated</b>	\$53,637,117.45	\$53,637,117.45
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>BURA-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>BURA DEP UN R5E</b>

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$934,107.24
<b>Total Budget</b>	\$934,107.24	\$934,107.24
<b>Total Obligated</b>	\$934,107.24	\$934,107.24
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** HRB DCA LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$12,168,758.00

**Total Budget**

\$0.00

\$12,168,758.00

**Total Obligated**

\$12,168,758.00

\$12,168,758.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** RREM DCA LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$30,022,209.05

**Total Budget**

\$0.00

\$30,022,209.05

**Total Obligated**

\$30,022,209.05

\$30,022,209.05

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** RREM DCA UN R5E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,900,131.70
<b>Total Budget</b>	\$0.00	\$42,900,131.70
<b>Total Obligated</b>	\$42,900,131.70	\$42,900,131.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01InfrastructureR2 / Infrastructure

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

**Activity Title:** FEMA MATCH OMB UN R2

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR2

**Project Title:**

Infrastructure

**Projected Start Date:**

07/29/2014

**Projected End Date:**

07/28/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

07/28/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

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

    Department of Treasury

\$0.00

\$0.00



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

### Activity Description:

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

### Location Description:

NINE IMPACTED-SANDY COUNTIES.

### Activity Progress Narrative:

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number: ERB-EDA-LMI-R3**



**Activity Title:****NJ ENERGY RESILIENCE BANK LMI R3****Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall****Jul 1 thru Sep 30, 2017****To Date****Total Projected Budget from All Sources**

N/A

\$561,988.56

**Total Budget**

\$0.00

\$561,988.56

**Total Obligated**

\$0.00

\$561,988.56

**Total Funds Drawdown**

\$0.00

\$561,988.56

**Program Funds Drawdown**

\$0.00

\$561,988.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$561,988.56

New Jersey Economic Development Authority

\$0.00

\$561,988.56

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,078,011.44
<b>Total Budget</b>	\$0.00	\$13,078,011.44
<b>Total Obligated</b>	\$0.00	\$13,078,011.44
<b>Total Funds Drawdown</b>	\$1,124.27	\$6,498.23
<b>Program Funds Drawdown</b>	\$1,124.27	\$6,498.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,170.17	\$6,544.13
New Jersey Economic Development Authority	\$1,170.17	\$6,544.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

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





across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

<b>Activity Category:</b> Rehabilitation/reconstruction of public facilities	<b>Activity Status:</b> Completed
<b>Project Number:</b> S01InfrastructureR3	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/01/2015	<b>Projected End Date:</b> 06/01/2017
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b> 09/18/2017
<b>National Objective:</b> Urgent Need	<b>Responsible Organization:</b> New Jersey Economic Development Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,372,688.50
<b>Total Budget</b>	\$0.00	\$3,372,688.50
<b>Total Obligated</b>	\$0.00	\$3,372,688.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,372,688.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,372,688.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,372,688.50
New Jersey Economic Development Authority	\$0.00	\$3,372,688.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	General Account

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$99,498,811.50
<b>Total Budget</b>	\$0.00	\$99,498,811.50
<b>Total Obligated</b>	\$0.00	\$99,498,811.50
<b>Total Funds Drawdown</b>	\$134,660.26	\$213,642.94
<b>Program Funds Drawdown</b>	\$134,660.26	\$213,642.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$134,690.87	\$213,673.55
New Jersey Economic Development Authority	\$134,690.87	\$213,673.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

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



submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E</b>
<b>Activity Title:</b>	<b>ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR3

**Project Title:**  
Infrastructure

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

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

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,488,500.00
<b>Total Budget</b>	\$0.00	\$7,488,500.00
<b>Total Obligated</b>	\$0.00	\$7,488,500.00
<b>Total Funds Drawdown</b>	\$1,731,916.16	\$1,828,864.65
<b>Program Funds Drawdown</b>	\$1,193,355.79	\$1,290,304.28
<b>Program Income Drawdown</b>	\$538,560.37	\$538,560.37
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,629,704.59	\$1,828,864.65
New Jersey Economic Development Authority	\$1,629,704.59	\$1,828,864.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

**Location Description:**

254 Easton Avenue New Brunswick St. Peters University Hospital campus.

**Activity Progress Narrative:**

This project, which is a 2 Megawatt installation of a Combined Heat and Power system capable of islanding and blackstarting, is within the Energy Resilience Bank (ERB) program. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in March 2017 and is currently ongoing. The ERB award amount is \$7,488,500 and the total amount disbursed is \$1,828,865.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$538,560.37
Total Other Funding Sources	\$0.00

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**Grantee Activity Number:** FHA-DOT IMPROVEMENT-UN-R3

**Activity Title:** FHA DOT IMPROVEMENT UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,702,808.48
<b>Total Budget</b>	\$0.00	\$2,702,808.48
<b>Total Obligated</b>	\$0.00	\$2,702,808.48
<b>Total Funds Drawdown</b>	\$0.00	\$2,702,808.48
<b>Program Funds Drawdown</b>	\$0.00	\$2,702,808.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,702,808.48
New Jersey Department of Transportation	\$0.00	\$2,702,808.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,446,542.55
<b>Total Budget</b>	\$0.00	\$1,446,542.55
<b>Total Obligated</b>	\$0.00	\$1,446,542.55
<b>Total Funds Drawdown</b>	\$0.00	\$1,446,542.55
<b>Program Funds Drawdown</b>	\$0.00	\$1,446,542.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/261



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,453,457.45
<b>Total Budget</b>	\$0.00	\$18,453,457.45
<b>Total Obligated</b>	\$0.00	\$18,453,457.45
<b>Total Funds Drawdown</b>	\$271,516.68	\$314,156.92
<b>Program Funds Drawdown</b>	\$271,516.68	\$314,156.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$314,156.92
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$314,156.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

We continue to finalize the condemnation proceedings for the necessary real estate. We continue to obtain necessary easements for the remaining Army Corps of Engineers projects along the New Jersey coast.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	195/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$218,943.32
<b>Total Budget</b>	\$0.00	\$218,943.32
<b>Total Obligated</b>	\$0.00	\$218,943.32
<b>Total Funds Drawdown</b>	\$0.00	\$218,943.32
<b>Program Funds Drawdown</b>	\$0.00	\$218,943.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$218,943.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$218,943.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-LMI-R3E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E	General Account

**Activity Description:**

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

**Location Description:**

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



## Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$357,026.68
<b>Total Budget</b>	\$0.00	\$357,026.68
<b>Total Obligated</b>	\$0.00	\$357,026.68
<b>Total Funds Drawdown</b>	\$13,125.02	\$19,590.81
<b>Program Funds Drawdown</b>	\$13,125.02	\$19,590.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,125.02	\$19,590.81
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$13,125.02	\$19,590.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

Atlantic City is in the permitting phase. Little Ferry is preparing to go out to bid. Brigantine has implemented value engineering practices to reduce costs and is preparing to go out to bid for the third time. Belmar awarded a contract and has begun construction. Spring Lake is working on Berm and Living shoreline permitting and implementation.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** FHRI-DEP-SPRING LAKE BOROUGH-UN-R3  
**Activity Title:** FHRI DEP SPRING LAKE BOROUGH UN R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	\$0.00	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E	FHRI DEP SPRING LAKE BOROUGH UN R3E	General Account

**Activity Description:**

Installation of a new outfall from Wreck Pond.

**Location Description:**

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, NJ.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$656,058.49
<b>Total Budget</b>	\$0.00	\$656,058.49
<b>Total Obligated</b>	\$0.00	\$656,058.49
<b>Total Funds Drawdown</b>	\$0.00	\$656,058.49
<b>Program Funds Drawdown</b>	\$0.00	\$656,058.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$656,058.49
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$656,058.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FHRI-DEP-UN-R3E	FLOOD HAZARD RISK INFRASTRUCTURE UN R3E	General Account

**Activity Description:**

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

**Location Description:**

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



## Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/11
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** FHRI-DEP-UN-R3E  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE UN R3E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$209,506.51
<b>Total Budget</b>	\$0.00	\$209,506.51
<b>Total Obligated</b>	\$0.00	\$209,506.51
<b>Total Funds Drawdown</b>	\$39,375.05	\$58,772.37
<b>Program Funds Drawdown</b>	\$39,375.05	\$58,772.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,375.05	\$58,772.37
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$39,375.05	\$58,772.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

Atlantic City is in the permitting phase. Little Ferry is preparing to go out to bid. Brigantine has implemented value engineering practices to reduce costs and is preparing to go out to bid for the third time. Belmar awarded a contract and has begun construction. Spring Lake is working on Berm and Living shoreline permitting and implementation.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Bergen County-Debris Removal-UN-R3  
**Activity Title:** NFCS Bergen County Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

Bergen County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$43,059.42
<b>Total Budget</b>	\$0.00	\$43,059.42
<b>Total Obligated</b>	\$0.00	\$43,059.42
<b>Total Funds Drawdown</b>	\$0.00	\$43,059.42
<b>Program Funds Drawdown</b>	\$0.00	\$43,059.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,059.42
Bergen County	\$0.00	\$43,059.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bergen County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Linwood City-Debris Removal-UN-R3  
**Activity Title:** NFCS Linwood City Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

Linwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,875.52
<b>Total Budget</b>	\$0.00	\$3,875.52
<b>Total Obligated</b>	\$0.00	\$3,875.52
<b>Total Funds Drawdown</b>	\$0.00	\$3,875.52
<b>Program Funds Drawdown</b>	\$0.00	\$3,875.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,875.52
Linwood City	\$0.00	\$3,875.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Linwood City

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Beach Twp-Public Services-UN-R3  
**Activity Title:** NFCS Long Beach Twp Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

Long Beach Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,599.08
<b>Total Budget</b>	\$0.00	\$7,599.08
<b>Total Obligated</b>	\$0.00	\$7,599.08
<b>Total Funds Drawdown</b>	\$0.00	\$7,599.08
<b>Program Funds Drawdown</b>	\$0.00	\$7,599.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,599.08
Long Beach Township	\$0.00	\$7,599.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Long Beach Township, Ocean County

**Activity Progress Narrative:**

This funding round is closed. All expenditures will appear in round 4.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Debris Removal-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Union City Debris Removal LMI R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

08/07/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Union City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,572.51
<b>Total Budget</b>	\$0.00	\$5,572.51
<b>Total Obligated</b>	\$0.00	\$5,572.51
<b>Total Funds Drawdown</b>	\$0.00	\$5,572.51
<b>Program Funds Drawdown</b>	\$0.00	\$5,572.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,572.51
Union City	\$0.00	\$5,572.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Union City

**Activity Progress Narrative:**

Closed in Round 4.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Public Services-LMI-R3</b>
<b>Activity Title:</b>	<b>NFCS Union City Public Services LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

Union City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,880.79
<b>Total Budget</b>	\$0.00	\$21,880.79
<b>Total Obligated</b>	\$0.00	\$21,880.79
<b>Total Funds Drawdown</b>	\$0.00	\$21,880.79
<b>Program Funds Drawdown</b>	\$0.00	\$21,880.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,880.79
Union City	\$0.00	\$21,880.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Union City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Twp (Union)-Debris Removal-UN-R3

**Activity Title:** NFCS Union Twp (Union) Debris Removal UN R3

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

Union Township

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,132.65
<b>Total Budget</b>	\$0.00	\$94,132.65
<b>Total Obligated</b>	\$0.00	\$94,132.65
<b>Total Funds Drawdown</b>	\$0.00	\$94,132.65
<b>Program Funds Drawdown</b>	\$0.00	\$94,132.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,132.65
Union Township	\$0.00	\$94,132.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Union Township (Union)

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Twp (Union)-Public Services-UN-R3

**Activity Title:** NFCS Union Twp (Union) Public Services UN R3

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/07/2017

**Responsible Organization:**

Union Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$71,474.49

**Total Budget**

\$0.00

\$71,474.49

**Total Obligated**

\$0.00

\$71,474.49

**Total Funds Drawdown**

\$0.00

\$71,474.49

**Program Funds Drawdown**

\$0.00

\$71,474.49

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$71,474.49

Union Township

\$0.00

\$71,474.49

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Union Township

**Activity Progress Narrative:**

Closed in Round 4.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: S01InfrastructureR4 / Infrastructure**

**Grantee Activity Number: DWW-DEP-LMI-R4**

**Activity Title: DWW DRINKING WATER LMI R4**

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$1,500,000.00

**Total Budget**

(\$7,173,601.00)

\$1,500,000.00

**Total Obligated**

(\$7,173,601.00)

\$1,500,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DWW-DEP-UN-R4</b>
<b>Activity Title:</b>	<b>DWW DRINKING WATER UN R4</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500,000.00
<b>Total Budget</b>	(\$17,587,016.00)	\$3,500,000.00
<b>Total Obligated</b>	(\$17,587,016.00)	\$3,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4  
**Activity Title:** FEMA MATCH OMB DEBRIS REMOVAL UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,071,300.00
<b>Total Budget</b>	\$0.00	\$2,071,300.00
<b>Total Obligated</b>	\$0.00	\$2,071,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$577,708.78
<b>Program Funds Drawdown</b>	\$0.00	\$577,708.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$577,708.78
Department of Treasury	\$0.00	\$577,708.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** FEMA MATCH-OMB-LMI-R4

**Activity Title:** FEMA MATCH OMB LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$158,152.92
<b>Total Budget</b>	\$0.00	\$158,152.92
<b>Total Obligated</b>	\$0.00	\$158,152.92
<b>Total Funds Drawdown</b>	\$806.00	\$806.00
<b>Program Funds Drawdown</b>	\$806.00	\$806.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$806.00	\$806.00
New Jersey Department of Community Affairs	\$806.00	\$806.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TBD

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

Program delivery expenses in the amount of \$806.00 were reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-UN-R4  
**Activity Title:** FEMA MATCH OMB RECON/REHAB UN R4

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01InfrastructureR4

**Project Title:**  
 Infrastructure

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

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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,387,078.00
Total Budget	\$0.00	\$5,387,078.00
Total Obligated	\$0.00	\$5,387,078.00
Total Funds Drawdown	\$0.00	\$469,998.31
Program Funds Drawdown	\$0.00	\$469,998.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$469,998.31
New Jersey Department of Community Affairs	\$0.00	\$469,998.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

TBD

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

The+State+of+New+Jersey's+FEMA+project+worksheets+associated+with+this+activity+remain+open.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-UN-R4

**Activity Title:** FEMA MATCH OMB UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$624,624.60
<b>Total Budget</b>	\$0.00	\$624,624.60
<b>Total Obligated</b>	\$0.00	\$624,624.60
<b>Total Funds Drawdown</b>	\$51,426.96	\$240,814.05
<b>Program Funds Drawdown</b>	\$51,426.96	\$240,814.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,661.09	\$240,814.05
Department of Treasury	\$50,661.09	\$240,814.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

This quarter, \$50,661.09 was disbursed for program delivery expenses.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** FHA-DOT IMPROVEMENT-UN-R4

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

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$152,842.55
<b>Total Budget</b>	(\$447,157.45)	\$152,842.55
<b>Total Obligated</b>	(\$447,157.45)	\$152,842.55
<b>Total Funds Drawdown</b>	\$66,463.85	\$66,463.85
<b>Program Funds Drawdown</b>	\$66,463.85	\$66,463.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,463.85	\$66,463.85
New Jersey Department of Transportation	\$66,463.85	\$66,463.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

This activity covers the reimbursement for overhead and underground utility work related to the roadway improvements. A total of \$66,463.85 was uploaded for reimbursement during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R4</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,649,670.33
<b>Total Budget</b>	(\$1,228,699.67)	\$1,649,670.33
<b>Total Obligated</b>	(\$1,228,699.67)	\$1,649,670.33
<b>Total Funds Drawdown</b>	\$730,797.65	\$1,235,812.81
<b>Program Funds Drawdown</b>	\$730,797.65	\$1,235,812.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$730,797.65	\$1,235,812.81
New Jersey Department of Transportation	\$730,797.65	\$1,235,812.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

**Activity Progress Narrative:**

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction, MP 0-4, an LMI area. Invoices in the amount of \$730,797.65 were submitted for reimbursement.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R4</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,816,767.56
<b>Total Budget</b>	(\$2,437,820.67)	\$2,816,767.56
<b>Total Obligated</b>	(\$2,437,820.67)	\$2,816,767.56
<b>Total Funds Drawdown</b>	\$382,479.24	\$1,860,705.70
<b>Program Funds Drawdown</b>	\$382,479.24	\$1,860,705.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$382,479.24	\$1,860,705.70
New Jersey Department of Transportation	\$382,479.24	\$1,860,705.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20 PERCENT) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80 PERCENT OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK, SEASIDE HEIGHTS IN OCEAN COUNTY.

**Activity Progress Narrative:**

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction, mileposts 4-12. Invoices in the amount of \$382,479.24 were submitted for reimbursement.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Allentown-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Allentown Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Allentown

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,334.19
<b>Total Budget</b>	\$0.00	\$2,334.19
<b>Total Obligated</b>	(\$0.81)	\$2,334.19
<b>Total Funds Drawdown</b>	\$0.00	\$2,334.19
<b>Program Funds Drawdown</b>	\$0.00	\$2,334.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,334.19
Allentown	\$0.00	\$2,334.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Allentown

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Allentown-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Allentown Public Services UN R4</b>

**Activity Category:**

Public services

**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:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Allentown

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,221.70
<b>Total Budget</b>	\$0.00	\$1,221.70
<b>Total Obligated</b>	(\$0.30)	\$1,221.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,221.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,221.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,221.70
Allentown	\$0.00	\$1,221.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Allentown

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Asbury Park City-Debris Removal-LMI-R4

**Activity Title:** NFCS Asbury Park City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Asbury Park City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$56,083.61
<b>Total Budget</b>	\$0.00	\$56,083.61
<b>Total Obligated</b>	\$0.00	\$56,083.61
<b>Total Funds Drawdown</b>	\$0.00	\$56,083.61
<b>Program Funds Drawdown</b>	\$0.00	\$56,083.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,083.61
Asbury Park City	\$0.00	\$56,083.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Asbury Park City

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Asbury Park City-Public Services-LMI-R4

**Activity Title:** NFCS Asbury Park City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Asbury Park City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,369.84
<b>Total Budget</b>	\$0.00	\$23,369.84
<b>Total Obligated</b>	\$0.00	\$23,369.84
<b>Total Funds Drawdown</b>	\$0.00	\$23,369.84
<b>Program Funds Drawdown</b>	\$0.00	\$23,369.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,369.84
Asbury Park City	\$0.00	\$23,369.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Asbury Park City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	1	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic City-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic City Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Atlantic City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$163,152.54
<b>Total Budget</b>	\$0.00	\$163,152.54
<b>Total Obligated</b>	(\$0.46)	\$163,152.54
<b>Total Funds Drawdown</b>	\$0.00	\$163,152.54
<b>Program Funds Drawdown</b>	\$0.00	\$163,152.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,152.54
Atlantic City	\$0.00	\$163,152.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Atlantic City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Atlantic City-Public Services-LMI-R4  
**Activity Title:** NFCS Atlantic City Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Atlantic City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,836.31
<b>Total Budget</b>	\$0.00	\$112,836.31
<b>Total Obligated</b>	(\$0.69)	\$112,836.31
<b>Total Funds Drawdown</b>	\$0.00	\$112,836.31
<b>Program Funds Drawdown</b>	\$0.00	\$112,836.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$112,836.31
Atlantic City	\$0.00	\$112,836.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Atlantic City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Atlantic County-Debris Removal-UN-R4  
**Activity Title:** NFCS Atlantic County Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Atlantic County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,202.77
<b>Total Budget</b>	\$0.00	\$14,202.77
<b>Total Obligated</b>	(\$0.23)	\$14,202.77
<b>Total Funds Drawdown</b>	\$0.00	\$14,202.77
<b>Program Funds Drawdown</b>	\$0.00	\$14,202.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,202.77
Atlantic County	\$0.00	\$14,202.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Atlantic County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic County-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic County Public Services UN R4</b>

**Activity Category:**

Public services

**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:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Atlantic County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,995.88
<b>Total Budget</b>	\$0.00	\$36,995.88
<b>Total Obligated</b>	(\$0.12)	\$36,995.88
<b>Total Funds Drawdown</b>	\$0.00	\$36,995.88
<b>Program Funds Drawdown</b>	\$0.00	\$36,995.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,995.88
Atlantic County	\$0.00	\$36,995.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Atlantic County

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,673.00
<b>Total Budget</b>	\$0.00	\$18,673.00
<b>Total Obligated</b>	\$0.00	\$18,673.00
<b>Total Funds Drawdown</b>	\$17,017.92	\$17,017.92
<b>Program Funds Drawdown</b>	\$17,017.92	\$17,017.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,017.92	\$17,017.92
Atlantic Highlands Borough	\$17,017.92	\$17,017.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Atlantic Highlands Borough

**Activity Progress Narrative:**

This quarter, \$17,017.92 was disbursed. However, the FEMA project worksheet associated with this activity remains open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,246.00
<b>Total Budget</b>	\$0.00	\$26,246.00
<b>Total Obligated</b>	\$0.00	\$26,246.00
<b>Total Funds Drawdown</b>	\$21,662.74	\$21,662.74
<b>Program Funds Drawdown</b>	\$21,662.74	\$21,662.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,662.74	\$21,662.74
Atlantic Highlands Borough	\$21,662.74	\$21,662.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Atlantic Highlands Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	3	3/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Avon by the Sea Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Avon by the Sea Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

Avon by the Sea Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,718.30
<b>Total Budget</b>	\$0.00	\$73,718.30
<b>Total Obligated</b>	(\$199.70)	\$73,718.30
<b>Total Funds Drawdown</b>	\$0.00	\$73,718.30
<b>Program Funds Drawdown</b>	\$0.00	\$73,718.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,718.30
Avon by the Sea Borough	\$0.00	\$73,718.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Avon by the Sea Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Avon by the Sea Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Avon by the Sea Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Avon by the Sea Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$65,210.99
<b>Total Budget</b>	\$0.00	\$65,210.99
<b>Total Obligated</b>	(\$0.01)	\$65,210.99
<b>Total Funds Drawdown</b>	\$0.00	\$65,210.99
<b>Program Funds Drawdown</b>	\$0.00	\$65,210.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$65,210.99
Avon by the Sea Borough	\$0.00	\$65,210.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Avon by the Sea Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Barnegat Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Barnegat Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Barnegat Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$49,908.00
<b>Total Budget</b>	\$0.00	\$49,908.00
<b>Total Obligated</b>	\$0.00	\$49,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,953.70
<b>Program Funds Drawdown</b>	\$0.00	\$24,953.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,953.70
Barnegat Township	\$0.00	\$24,953.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Barnegat Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Barnegat Twp-Public Services-UN-R4  
**Activity Title:** NFCS Barnegat Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Barnegat Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,396.04
<b>Total Budget</b>	\$0.00	\$6,396.04
<b>Total Obligated</b>	(\$0.96)	\$6,396.04
<b>Total Funds Drawdown</b>	\$0.00	\$6,396.04
<b>Program Funds Drawdown</b>	\$0.00	\$6,396.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,396.04
Barnegat Township	\$0.00	\$6,396.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Barnegat Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Bay Head Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Bay Head Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,051.00
<b>Total Budget</b>	\$0.00	\$22,051.00
<b>Total Obligated</b>	\$0.00	\$22,051.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,050.35
<b>Program Funds Drawdown</b>	\$0.00	\$22,050.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,050.35
Bay Head Borough	\$0.00	\$22,050.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bay Head Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bay Head Boro-Public Services-UN-R4  
**Activity Title:** NFCS Bay Head Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$103,753.00
<b>Total Budget</b>	\$0.00	\$103,753.00
<b>Total Obligated</b>	\$0.00	\$103,753.00
<b>Total Funds Drawdown</b>	\$0.00	\$101,498.86
<b>Program Funds Drawdown</b>	\$0.00	\$101,498.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$101,498.86
Bay Head Borough	\$0.00	\$101,498.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bay Head Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bayonne City-Debris Removal-UN-R4  
**Activity Title:** NFCS Bayonne City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bayonne City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,500.00
<b>Total Budget</b>	\$0.00	\$55,500.00
<b>Total Obligated</b>	\$0.00	\$55,500.00
<b>Total Funds Drawdown</b>	\$55,499.54	\$55,499.54
<b>Program Funds Drawdown</b>	\$55,499.54	\$55,499.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$55,499.54	\$55,499.54
Bayonne City	\$55,499.54	\$55,499.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bayonne City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Bayonne City-Public Services-UN-R4  
**Activity Title:** NFCS Bayonne City Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bayonne City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$58,075.00
<b>Total Budget</b>	\$0.00	\$58,075.00
<b>Total Obligated</b>	\$0.00	\$58,075.00
<b>Total Funds Drawdown</b>	\$58,074.03	\$58,074.03
<b>Program Funds Drawdown</b>	\$58,074.03	\$58,074.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$58,074.03	\$58,074.03
Bayonne City	\$58,074.03	\$58,074.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bayonne City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Belleville Twp-Debris Removal-LMI-R4  
**Activity Title:** NFCS Belleville Twp Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Belleville Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,548.00
<b>Total Budget</b>	\$0.00	\$55,548.00
<b>Total Obligated</b>	\$0.00	\$55,548.00
<b>Total Funds Drawdown</b>	\$0.00	\$55,547.67
<b>Program Funds Drawdown</b>	\$0.00	\$55,547.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,547.67
Belleville Township	\$0.00	\$55,547.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Belleville Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Belleville Twp-Public Services-LMI-R4  
**Activity Title:** NFCS Belleville Twp Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belleville Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,443.00
<b>Total Budget</b>	\$0.00	\$41,443.00
<b>Total Obligated</b>	\$0.00	\$41,443.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,772.07
<b>Program Funds Drawdown</b>	\$0.00	\$38,772.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,772.07
Belleville Township	\$0.00	\$38,772.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Belleville Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Belmar Boro-Debris Removal-LMI-R4  
**Activity Title:** NFCS Belmar Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belmar Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$678,443.00
<b>Total Budget</b>	\$0.00	\$678,443.00
<b>Total Obligated</b>	\$0.00	\$678,443.00
<b>Total Funds Drawdown</b>	\$0.00	\$543,336.14
<b>Program Funds Drawdown</b>	\$0.00	\$543,336.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$543,336.14
Belmar Borough	\$0.00	\$543,336.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Belmar Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Belmar Boro-Public Services-LMI-R4  
**Activity Title:** NFCS Belmar Boro Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belmar Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$129,350.00
<b>Total Budget</b>	\$0.00	\$129,350.00
<b>Total Obligated</b>	\$0.00	\$129,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$61,108.75
<b>Program Funds Drawdown</b>	\$0.00	\$61,108.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$61,108.75
Belmar Borough	\$0.00	\$61,108.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Belmar Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergen County-Public Services-UN-R4  
**Activity Title:** NFCS Bergen County Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bergen County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$155,618.00
<b>Total Budget</b>	\$0.00	\$155,618.00
<b>Total Obligated</b>	\$0.00	\$155,618.00
<b>Total Funds Drawdown</b>	\$0.00	\$152,643.12
<b>Program Funds Drawdown</b>	\$0.00	\$152,643.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$152,643.12
Bergen County	\$0.00	\$152,643.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bergen County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergenfield Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Bergenfield Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Bergenfield Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,631.56
<b>Total Budget</b>	\$0.00	\$21,631.56
<b>Total Obligated</b>	\$0.00	\$21,631.56
<b>Total Funds Drawdown</b>	\$0.00	\$21,631.56
<b>Program Funds Drawdown</b>	\$0.00	\$21,631.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,631.56
Bergenfield Borough	\$0.00	\$21,631.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bergenfield Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergenfield Boro-Public Services-UN-R4

**Activity Title:** NFCS Bergenfield Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Bergenfield Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,630.89
<b>Total Budget</b>	\$0.00	\$6,630.89
<b>Total Obligated</b>	(\$0.11)	\$6,630.89
<b>Total Funds Drawdown</b>	\$1,193.11	\$6,630.89
<b>Program Funds Drawdown</b>	\$1,193.11	\$6,630.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,193.11	\$6,630.89
Bergenfield Borough	\$1,193.11	\$6,630.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bergenfield Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Berkeley TWP-Debris Removal-UN-R4

**Activity Title:** NFCS Berkeley TWP Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Berkeley Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,865.00
<b>Total Budget</b>	\$0.00	\$131,865.00
<b>Total Obligated</b>	\$0.00	\$131,865.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,781.93
<b>Program Funds Drawdown</b>	\$0.00	\$131,781.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,781.93
Berkeley Township	\$0.00	\$131,781.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Berkeley Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Berkeley TWP-Public Services-UN-R4  
**Activity Title:** NFCS Berkeley TWP Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Berkeley Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,881.00
<b>Total Budget</b>	\$0.00	\$178,881.00
<b>Total Obligated</b>	\$0.00	\$178,881.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,883.47
<b>Program Funds Drawdown</b>	\$0.00	\$146,883.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$146,883.47
Berkeley Township	\$0.00	\$146,883.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Berkeley Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bradley Beach Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Bradley Beach Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bradley Beach Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,891.00
<b>Total Budget</b>	\$0.00	\$104,891.00
<b>Total Obligated</b>	\$0.00	\$104,891.00
<b>Total Funds Drawdown</b>	\$0.00	\$84,737.62
<b>Program Funds Drawdown</b>	\$0.00	\$84,737.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bradley Beach Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bradley Beach Boro-Public Services-LMI-R4

**Activity Title:** NFCS Bradley Beach Boro Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bradley Beach Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,729.00
<b>Total Budget</b>	\$0.00	\$11,729.00
<b>Total Obligated</b>	\$0.00	\$11,729.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,558.83
<b>Program Funds Drawdown</b>	\$0.00	\$11,558.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bradley Beach Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$637,660.00
<b>Total Budget</b>	\$0.00	\$637,660.00
<b>Total Obligated</b>	\$0.00	\$637,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$584,801.14
<b>Program Funds Drawdown</b>	\$0.00	\$584,801.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

BRICK TOWNSHIP

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Brick Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Brick Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$559,017.00
<b>Total Budget</b>	\$0.00	\$559,017.00
<b>Total Obligated</b>	\$0.00	\$559,017.00
<b>Total Funds Drawdown</b>	\$0.00	\$559,016.17
<b>Program Funds Drawdown</b>	\$0.00	\$559,016.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$559,016.17
BRICK TOWNSHIP	\$0.00	\$559,016.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

BRICK TOWNSHIP

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics are being reported last quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	3/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Brigantine City-Debris Removal-UN-R4  
**Activity Title:** NFCS Brigantine City Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$232,745.71
<b>Total Budget</b>	\$0.00	\$232,745.71
<b>Total Obligated</b>	\$0.00	\$232,745.71
<b>Total Funds Drawdown</b>	\$0.00	\$130,929.37
<b>Program Funds Drawdown</b>	\$0.00	\$130,929.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$130,929.37
BRIGANTINE CITY	\$0.00	\$130,929.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

BRIGANTINE CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Brigantine City-Public Services-UN-R4  
**Activity Title:** NFCS Brigantine City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,788.74
<b>Total Budget</b>	\$0.00	\$17,788.74
<b>Total Obligated</b>	\$0.00	\$17,788.74
<b>Total Funds Drawdown</b>	\$0.00	\$7,411.97
<b>Program Funds Drawdown</b>	\$0.00	\$7,411.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,411.97
BRIGANTINE CITY	\$0.00	\$7,411.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

BRIGANTINE CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Cape May County-Debris Removal-UN-R4

**Activity Title:** NFCS Cape May County Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cape May County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$49,562.00

**Total Budget**

\$0.00

\$49,562.00

**Total Obligated**

\$0.00

\$49,562.00

**Total Funds Drawdown**

\$43,071.26

\$43,071.26

**Program Funds Drawdown**

\$43,071.26

\$43,071.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$43,071.26

\$43,071.26

**Cape May County**

\$43,071.26

\$43,071.26

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Cape May County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$43,071.26 was reimbursed to Cape May County for debris removal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cape May County-Public Services-UN-R4

**Activity Title:** NFCS Cape May County Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cape May County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,984.00
<b>Total Budget</b>	\$0.00	\$14,984.00
<b>Total Obligated</b>	\$0.00	\$14,984.00
<b>Total Funds Drawdown</b>	\$12,838.32	\$12,838.32
<b>Program Funds Drawdown</b>	\$12,838.32	\$12,838.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,838.32	\$12,838.32
Cape May County	\$12,838.32	\$12,838.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Cape May County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Carlstadt Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Carlstadt Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,580.06
<b>Total Budget</b>	\$0.00	\$9,580.06
<b>Total Obligated</b>	\$0.00	\$9,580.06
<b>Total Funds Drawdown</b>	\$19.69	\$9,580.06
<b>Program Funds Drawdown</b>	\$19.69	\$9,580.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19.69	\$9,580.06
Carlstadt Borough	\$19.69	\$9,580.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Carlstadt Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Carlstadt Boro-Public Services-UN-R4  
**Activity Title:** NFCS Carlstadt Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carlstadt Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,806.00
<b>Total Budget</b>	\$0.00	\$2,806.00
<b>Total Obligated</b>	\$0.00	\$2,806.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,805.08
<b>Program Funds Drawdown</b>	\$0.00	\$2,805.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,805.08
Carlstadt Borough	\$0.00	\$2,805.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Carlstadt Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Carteret Boro-Debris Removal-LMI-R4  
**Activity Title:** NFCS Carteret Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**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:**

09/13/2017

**Responsible Organization:**

Carteret Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,044.01
<b>Total Budget</b>	\$0.00	\$36,044.01
<b>Total Obligated</b>	(\$0.99)	\$36,044.01
<b>Total Funds Drawdown</b>	\$0.00	\$36,044.01
<b>Program Funds Drawdown</b>	\$0.00	\$36,044.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,044.01
Carteret Borough	\$0.00	\$36,044.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Carteret Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Carteret Boro-Public Services-LMI-R4  
**Activity Title:** NFCS Carteret Boro Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carteret Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$30,272.00
Total Budget	\$0.00	\$30,272.00
Total Obligated	\$0.00	\$30,272.00
Total Funds Drawdown	\$0.00	\$30,271.24
Program Funds Drawdown	\$0.00	\$30,271.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,271.24
Carteret Borough	\$0.00	\$30,271.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Carteret Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics were reported last quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clark Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$42,458.00
<b>Total Budget</b>	\$0.00	\$42,458.00
<b>Total Obligated</b>	\$0.00	\$42,458.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,059.53
<b>Program Funds Drawdown</b>	\$0.00	\$24,059.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,059.53
Clark Township	\$0.00	\$24,059.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Clark Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete as of last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Clark Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Clark Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Clark Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,405.49
<b>Total Budget</b>	\$0.00	\$15,405.49
<b>Total Obligated</b>	(\$0.51)	\$15,405.49
<b>Total Funds Drawdown</b>	\$15.88	\$15,405.49
<b>Program Funds Drawdown</b>	\$15.88	\$15,405.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15.88	\$15,405.49
Clark Township	\$15.88	\$15,405.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Clark Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete as of last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Closter Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Closter Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Closter Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,788.25
<b>Total Budget</b>	\$0.00	\$23,788.25
<b>Total Obligated</b>	\$0.00	\$23,788.25
<b>Total Funds Drawdown</b>	\$0.00	\$23,788.25
<b>Program Funds Drawdown</b>	\$0.00	\$23,788.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,788.25
Closter Borough	\$0.00	\$23,788.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Closter Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Closter Boro-Public Services-UN-R4  
**Activity Title:** NFCS Closter Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Closter Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,554.85
<b>Total Budget</b>	\$0.00	\$3,554.85
<b>Total Obligated</b>	\$0.00	\$3,554.85
<b>Total Funds Drawdown</b>	\$0.00	\$3,554.85
<b>Program Funds Drawdown</b>	\$0.00	\$3,554.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,554.85
Closter Borough	\$0.00	\$3,554.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Closter Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cranford Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Cranford Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Cranford Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,890.97
<b>Total Budget</b>	\$0.00	\$36,890.97
<b>Total Obligated</b>	(\$0.03)	\$36,890.97
<b>Total Funds Drawdown</b>	\$0.00	\$36,890.97
<b>Program Funds Drawdown</b>	\$0.00	\$36,890.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,890.97
Cranford Township	\$0.00	\$36,890.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Cranford Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Cranford Twp-Public Services-UN-R4  
**Activity Title:** NFCS Cranford Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Cranford Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,286.38
<b>Total Budget</b>	\$0.00	\$20,286.38
<b>Total Obligated</b>	(\$0.62)	\$20,286.38
<b>Total Funds Drawdown</b>	\$0.00	\$20,286.38
<b>Program Funds Drawdown</b>	\$0.00	\$20,286.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,286.38
Cranford Township	\$0.00	\$20,286.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Cranford Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,965.00
<b>Total Budget</b>	\$0.00	\$29,965.00
<b>Total Obligated</b>	\$0.00	\$29,965.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,597.48
<b>Program Funds Drawdown</b>	\$0.00	\$27,597.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,597.48
DEAL BOROUGH	\$0.00	\$27,597.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,278.21
<b>Total Budget</b>	\$12,117.21	\$34,278.21
<b>Total Obligated</b>	\$12,117.21	\$34,278.21
<b>Total Funds Drawdown</b>	\$18,331.99	\$34,278.21
<b>Program Funds Drawdown</b>	\$18,331.99	\$34,278.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,331.99	\$34,278.21
DEAL BOROUGH	\$18,331.99	\$34,278.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Eagleswood Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Eagleswood Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Eagleswood Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,108.27
<b>Total Budget</b>	\$0.00	\$5,108.27
<b>Total Obligated</b>	\$0.00	\$5,108.27
<b>Total Funds Drawdown</b>	\$0.00	\$5,108.27
<b>Program Funds Drawdown</b>	\$0.00	\$5,108.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,108.27
Eagleswood Township	\$0.00	\$5,108.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Eagleswood Township

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Eagleswood Twp-Public Services-UN-R4

**Activity Title:** NFCS Eagleswood Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Eagleswood Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$221.51
<b>Total Budget</b>	\$0.00	\$221.51
<b>Total Obligated</b>	\$0.00	\$221.51
<b>Total Funds Drawdown</b>	\$0.00	\$221.51
<b>Program Funds Drawdown</b>	\$0.00	\$221.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$221.51
Eagleswood Township	\$0.00	\$221.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Eagleswood Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-East Brunswick Twp Sch Dist-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS East Brunswick Twp Sch Dist Deb Rem UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Brunswick Township School District

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,755.00
<b>Total Budget</b>	\$0.00	\$3,755.00
<b>Total Obligated</b>	\$0.00	\$3,755.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,754.37
<b>Program Funds Drawdown</b>	\$0.00	\$3,754.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,754.37
East Brunswick Township School District	\$0.00	\$3,754.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

East Brunswick Township School District

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-East Brunswick Twp Sch Dist-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS East Brunswick Twp Sch Dist Pub Svc UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Brunswick Township School District

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,007.00
<b>Total Budget</b>	\$0.00	\$11,007.00
<b>Total Obligated</b>	\$0.00	\$11,007.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,006.95
<b>Program Funds Drawdown</b>	\$0.00	\$11,006.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,006.95
East Brunswick Township School District	\$0.00	\$11,006.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

East Brunswick Township School District

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Edgewater Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Edgewater Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Edgewater Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,695.96
<b>Total Budget</b>	\$0.00	\$35,695.96
<b>Total Obligated</b>	(\$0.04)	\$35,695.96
<b>Total Funds Drawdown</b>	\$0.00	\$35,695.96
<b>Program Funds Drawdown</b>	\$0.00	\$35,695.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,695.96
Edgewater Borough	\$0.00	\$35,695.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Edgewater Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Edgewater Boro-Public Services-UN-R4  
**Activity Title:** NFCS Edgewater Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Edgewater Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,709.00
<b>Total Budget</b>	\$0.00	\$17,709.00
<b>Total Obligated</b>	\$0.00	\$17,709.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,708.10
<b>Program Funds Drawdown</b>	\$0.00	\$17,708.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,708.10
Edgewater Borough	\$0.00	\$17,708.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Edgewater Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Egg Harbor City-Debris Removal-UN-R4

**Activity Title:** NFCS Egg Harbor City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,368.00
<b>Total Budget</b>	\$0.00	\$1,368.00
<b>Total Obligated</b>	\$0.00	\$1,368.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,367.76
<b>Program Funds Drawdown</b>	\$0.00	\$1,367.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,367.76
Egg Harbor City	\$0.00	\$1,367.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Egg Harbor City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Egg Harbor City-Public Services-UN-R4  
**Activity Title:** NFCS Egg Harbor City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Egg Harbor City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,741.71
<b>Total Budget</b>	\$0.00	\$1,741.71
<b>Total Obligated</b>	(\$0.29)	\$1,741.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,741.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,741.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,741.71
Egg Harbor City	\$0.00	\$1,741.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Egg Harbor City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Egg Harbor Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Egg Harbor Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Egg Harbor Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,156.33
<b>Total Budget</b>	\$0.00	\$21,156.33
<b>Total Obligated</b>	\$0.00	\$21,156.33
<b>Total Funds Drawdown</b>	\$0.00	\$21,156.33
<b>Program Funds Drawdown</b>	\$0.00	\$21,156.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,156.33
Egg Harbor Township	\$0.00	\$21,156.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Egg Harbor Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Egg Harbor Twp-Public Services-UN-R4  
**Activity Title:** NFCS Egg Harbor Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Egg Harbor Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,933.69
Total Budget	\$0.00	\$6,933.69
Total Obligated	\$0.00	\$6,933.69
Total Funds Drawdown	\$0.00	\$6,933.69
Program Funds Drawdown	\$0.00	\$6,933.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,933.69
Egg Harbor Township	\$0.00	\$6,933.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Egg Harbor Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Elizabeth City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Elizabeth City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elizabeth City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,441.42
<b>Total Budget</b>	\$2,028.42	\$52,441.42
<b>Total Obligated</b>	\$2,028.42	\$52,441.42
<b>Total Funds Drawdown</b>	\$6,182.57	\$52,441.42
<b>Program Funds Drawdown</b>	\$6,182.57	\$52,441.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,182.57	\$52,441.42
Elizabeth City	\$6,182.57	\$52,441.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Elizabeth City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Elizabeth City-Public Services-LMI-R4  
**Activity Title:** NFCS Elizabeth City Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$61,225.00
<b>Total Budget</b>	\$0.00	\$61,225.00
<b>Total Obligated</b>	\$0.00	\$61,225.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,917.75
<b>Program Funds Drawdown</b>	\$0.00	\$58,917.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,917.75
Elizabeth City	\$0.00	\$58,917.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Elizabeth City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Emerson Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Emerson Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Emerson Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,688.33
<b>Total Budget</b>	\$0.00	\$15,688.33
<b>Total Obligated</b>	(\$0.67)	\$15,688.33
<b>Total Funds Drawdown</b>	\$0.00	\$15,688.33
<b>Program Funds Drawdown</b>	\$0.00	\$15,688.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,688.33
Emerson Borough	\$0.00	\$15,688.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Emerson Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Emerson Boro-Public Services-UN-R4  
**Activity Title:** NFCS Emerson Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emerson Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,773.00
<b>Total Budget</b>	\$0.00	\$3,773.00
<b>Total Obligated</b>	\$0.00	\$3,773.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,772.17
<b>Program Funds Drawdown</b>	\$0.00	\$3,772.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,772.17
Emerson Borough	\$0.00	\$3,772.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Emerson Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Essex County-Debris Removal-LMI-R4  
**Activity Title:** NFCS Essex County Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,151.00
<b>Total Budget</b>	\$0.00	\$174,151.00
<b>Total Obligated</b>	\$0.00	\$174,151.00
<b>Total Funds Drawdown</b>	\$0.00	\$173,856.53
<b>Program Funds Drawdown</b>	\$0.00	\$173,856.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$173,856.53
ESSEX COUNTY	\$0.00	\$173,856.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Essex County-Public Services-LMI-R4  
**Activity Title:** NFCS Essex County Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$118,555.00
<b>Total Budget</b>	\$0.00	\$118,555.00
<b>Total Obligated</b>	\$0.00	\$118,555.00
<b>Total Funds Drawdown</b>	\$0.00	\$99,537.56
<b>Program Funds Drawdown</b>	\$0.00	\$99,537.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$99,537.56
ESSEX COUNTY	\$0.00	\$99,537.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Fairlawn Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Fairlawn Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Fair Lawn Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,583.00
<b>Total Budget</b>	\$0.00	\$38,583.00
<b>Total Obligated</b>	\$0.00	\$38,583.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,155.48
<b>Program Funds Drawdown</b>	\$0.00	\$38,155.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,155.48
Fair Lawn Borough	\$0.00	\$38,155.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Fair Lawn Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Fairlawn Boro-Public Services-UN-R4  
**Activity Title:** NFCS Fairlawn Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fair Lawn Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,546.00
<b>Total Budget</b>	\$0.00	\$21,546.00
<b>Total Obligated</b>	\$0.00	\$21,546.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,545.90
<b>Program Funds Drawdown</b>	\$0.00	\$21,545.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,545.90
Fair Lawn Borough	\$0.00	\$21,545.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Fair Lawn Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-FEMA-LMI-R4

**Activity Title:** NFCS FEMA LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$153,148.24

**Total Budget**

\$103,148.24

\$153,148.24

**Total Obligated**

\$103,148.24

\$153,148.24

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity holds the funding until the individual activities are created for the municipalities.

**Location Description:**

Disaster-impacted areas throughout NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-FEMA-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS FEMA UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$418,580.81
<b>Total Budget</b>	(\$21,548.20)	\$418,580.81
<b>Total Obligated</b>	(\$14,606.64)	\$418,580.81
<b>Total Funds Drawdown</b>	\$100,782.54	\$282,049.63
<b>Program Funds Drawdown</b>	\$100,782.54	\$282,049.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,782.54	\$282,049.63
New Jersey Department of Community Affairs	\$100,782.54	\$282,049.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity holds the funding until the individual activities are created for the municipalities.

**Location Description:**

Disaster-impacted areas throughout NJ.

**Activity Progress Narrative:**

Program delivery expenses in the amount of \$100,782.54 were reported this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Franklin Lakes Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Franklin Lakes Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Lakes Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,491.00
<b>Total Budget</b>	\$0.00	\$6,491.00
<b>Total Obligated</b>	\$0.00	\$6,491.00
<b>Total Funds Drawdown</b>	\$6,490.74	\$6,490.74
<b>Program Funds Drawdown</b>	\$6,490.74	\$6,490.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,490.74	\$6,490.74
Franklin Lakes Borough	\$6,490.74	\$6,490.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Franklin Lakes Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$6,490.74 was reimbursed to Franklin Lakes Borough for debris removal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Franklin lakes Boro-Public Services-UN-R4

**Activity Title:** NFCS Franklin lakes Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Lakes Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,736.00
<b>Total Budget</b>	\$0.00	\$7,736.00
<b>Total Obligated</b>	\$0.00	\$7,736.00
<b>Total Funds Drawdown</b>	\$7,709.30	\$7,709.30
<b>Program Funds Drawdown</b>	\$7,709.30	\$7,709.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,709.30	\$7,709.30
Franklin Lakes Borough	\$7,709.30	\$7,709.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Franklin Lakes Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$7,709.30 was reimbursed to Franklin Lakes Borough for public services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Freehold Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Freehold Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Freehold Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$111,162.00
<b>Total Budget</b>	\$0.00	\$111,162.00
<b>Total Obligated</b>	\$0.00	\$111,162.00
<b>Total Funds Drawdown</b>	\$0.00	\$111,161.85
<b>Program Funds Drawdown</b>	\$0.00	\$111,161.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$111,161.85
Freehold Township	\$0.00	\$111,161.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Freehold Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Freehold Twp-Public Services-UN-R4  
**Activity Title:** NFCS Freehold Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Freehold Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$53,422.00
<b>Total Budget</b>	\$0.00	\$53,422.00
<b>Total Obligated</b>	\$0.00	\$53,422.00
<b>Total Funds Drawdown</b>	\$0.00	\$53,421.95
<b>Program Funds Drawdown</b>	\$0.00	\$53,421.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$53,421.95
Freehold Township	\$0.00	\$53,421.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Freehold Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Garwood Borough-Debris Removal-UN-R4

**Activity Title:** NFCS Garwood Borough Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Garwood Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,231.17
<b>Total Budget</b>	\$0.00	\$6,231.17
<b>Total Obligated</b>	\$0.00	\$6,231.17
<b>Total Funds Drawdown</b>	\$0.00	\$6,231.17
<b>Program Funds Drawdown</b>	\$0.00	\$6,231.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,231.17
Garwood Borough	\$0.00	\$6,231.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Garwood Borough.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Garwood Borough-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Garwood Borough Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Garwood Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,051.37
<b>Total Budget</b>	\$0.00	\$4,051.37
<b>Total Obligated</b>	\$0.00	\$4,051.37
<b>Total Funds Drawdown</b>	\$0.00	\$4,051.37
<b>Program Funds Drawdown</b>	\$0.00	\$4,051.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,051.37
Garwood Borough	\$0.00	\$4,051.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Garwood Borough.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Glen Ridge Boro twp-Debris Removal-UN-R4

**Activity Title:** NFCS Glen Ridge Boro twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

Glen Ridge Borough Township

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,024.17
<b>Total Budget</b>	\$0.00	\$44,024.17
<b>Total Obligated</b>	(\$0.83)	\$44,024.17
<b>Total Funds Drawdown</b>	\$0.00	\$44,024.17
<b>Program Funds Drawdown</b>	\$0.00	\$44,024.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,024.17
Glen Ridge Borough Township	\$0.00	\$44,024.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Glen Ridge Borough Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Glen Ridge Boro Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Glen Ridge Boro Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Glen Ridge Borough Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$640.20
<b>Total Budget</b>	\$0.00	\$640.20
<b>Total Obligated</b>	(\$0.80)	\$640.20
<b>Total Funds Drawdown</b>	\$0.00	\$640.20
<b>Program Funds Drawdown</b>	\$0.00	\$640.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$640.20
Glen Ridge Borough Township	\$0.00	\$640.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Glen Ridge Borough Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hackensack City-Debris Removal-LMI-R4

**Activity Title:** NFCS Hackensack City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hackensack City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,702.00
<b>Total Budget</b>	\$0.00	\$62,702.00
<b>Total Obligated</b>	\$0.00	\$62,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,531.08
<b>Program Funds Drawdown</b>	\$0.00	\$35,531.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,531.08
Hackensack City	\$0.00	\$35,531.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hackensack City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Hackensack City-Public Services-LMI-R4

**Activity Title:** NFCS Hackensack City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hackensack City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,724.00
<b>Total Budget</b>	\$0.00	\$55,724.00
<b>Total Obligated</b>	\$0.00	\$55,724.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,774.07
<b>Program Funds Drawdown</b>	\$0.00	\$29,774.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,774.07
Hackensack City	\$0.00	\$29,774.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hackensack City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Harrison Town-Debris Removal-UN-R4  
**Activity Title:** NFCS Harrison Town Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Harrison Town

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,218.47
<b>Total Budget</b>	\$0.00	\$16,218.47
<b>Total Obligated</b>	\$0.00	\$16,218.47
<b>Total Funds Drawdown</b>	\$0.00	\$16,218.47
<b>Program Funds Drawdown</b>	\$0.00	\$16,218.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,218.47
Harrison Town	\$0.00	\$16,218.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Harrison Town

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Harrison Town-Public Services-UN-R4  
**Activity Title:** NFCS Harrison Town Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Harrison Town

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,268.14
<b>Total Budget</b>	\$0.00	\$11,268.14
<b>Total Obligated</b>	\$0.00	\$11,268.14
<b>Total Funds Drawdown</b>	\$0.00	\$11,268.14
<b>Program Funds Drawdown</b>	\$0.00	\$11,268.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,268.14
Harrison Town	\$0.00	\$11,268.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Harrison Town

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Hasbrouck heights Boro-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Hasbrouck heights Boro Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,005.00
<b>Total Budget</b>	\$0.00	\$27,005.00
<b>Total Obligated</b>	\$0.00	\$27,005.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,004.43
<b>Program Funds Drawdown</b>	\$0.00	\$27,004.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,004.43
New Jersey Department of Community Affairs	\$0.00	\$27,004.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hasbrouck Borough

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hasbrouck Heights Boro-Pub Svc-LMI-R4

**Activity Title:** NFCS Hasbrouck Heights Boro Pub Svc LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,750.00
<b>Total Budget</b>	\$0.00	\$5,750.00
<b>Total Obligated</b>	\$0.00	\$5,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,749.82
<b>Program Funds Drawdown</b>	\$0.00	\$5,749.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,749.82
New Jersey Department of Community Affairs	\$0.00	\$5,749.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hasbrouck Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Highlands Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Highlands Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,878.00
<b>Total Budget</b>	\$0.00	\$172,878.00
<b>Total Obligated</b>	\$0.00	\$172,878.00
<b>Total Funds Drawdown</b>	\$172,877.81	\$172,877.81
<b>Program Funds Drawdown</b>	\$172,877.81	\$172,877.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$172,877.81	\$172,877.81
HIGHLANDS BOROUGH	\$172,877.81	\$172,877.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

HIGHLANDS BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Highlands Boro-Public Services-UN-R4  
**Activity Title:** NFCS Highlands Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,835.00
<b>Total Budget</b>	\$0.00	\$83,835.00
<b>Total Obligated</b>	\$0.00	\$83,835.00
<b>Total Funds Drawdown</b>	\$63,102.70	\$63,102.70
<b>Program Funds Drawdown</b>	\$63,102.70	\$63,102.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,102.70	\$63,102.70
HIGHLANDS BOROUGH	\$63,102.70	\$63,102.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

HIGHLANDS BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$63,102.70 was reimbursed to Highlands Borough for public services.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hillsdale Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Hillsdale Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hillsdale Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,485.32
<b>Total Budget</b>	\$0.00	\$13,485.32
<b>Total Obligated</b>	\$0.00	\$13,485.32
<b>Total Funds Drawdown</b>	\$0.00	\$13,485.32
<b>Program Funds Drawdown</b>	\$0.00	\$13,485.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,485.32
Hillsdale Borough	\$0.00	\$13,485.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hillsdale Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Hillsdale Boro-Public Services-UN-R4  
**Activity Title:** NFCS Hillsdale Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Hillsdale Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,075.62
Total Budget	\$0.00	\$3,075.62
Total Obligated	(\$0.38)	\$3,075.62
Total Funds Drawdown	\$0.00	\$3,075.62
Program Funds Drawdown	\$0.00	\$3,075.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,075.62
Hillsdale Borough	\$0.00	\$3,075.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hillsdale Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Hillside Twp BOE-Debris Removal-UN-R4

**Activity Title:** NFCS Hillside Twp BOE Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hillside Township BOE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,407.00
<b>Total Budget</b>	\$0.00	\$1,407.00
<b>Total Obligated</b>	\$0.00	\$1,407.00
<b>Total Funds Drawdown</b>	\$1,406.83	\$1,406.83
<b>Program Funds Drawdown</b>	\$1,406.83	\$1,406.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,406.83	\$1,406.83
Hillside Township BOE	\$1,406.83	\$1,406.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hillside Township BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hillside Twp BOE-Public Services-UN-R4

**Activity Title:** NFCS Hillside Twp BOE Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hillside Township BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$368.00
<b>Total Budget</b>	\$0.00	\$368.00
<b>Total Obligated</b>	\$0.00	\$368.00
<b>Total Funds Drawdown</b>	\$367.11	\$367.11
<b>Program Funds Drawdown</b>	\$367.11	\$367.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$367.11	\$367.11
Hillside Township BOE	\$367.11	\$367.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hillside Township BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hoboken BOE-Public Services-UN-R4  
**Activity Title:** NFCS Hoboken BOE Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Hoboken BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,768.00
<b>Total Budget</b>	\$0.00	\$37,768.00
<b>Total Obligated</b>	\$0.00	\$37,768.00
<b>Total Funds Drawdown</b>	\$543.66	\$37,601.47
<b>Program Funds Drawdown</b>	\$543.66	\$37,601.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$543.66	\$37,601.47
Hoboken BOE	\$543.66	\$37,601.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hoboken BOE

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metrics is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hoboken City-Debris Removal-UN-R4  
**Activity Title:** NFCS Hoboken City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Hoboken City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$121,381.55
<b>Total Budget</b>	\$0.00	\$121,381.55
<b>Total Obligated</b>	(\$0.45)	\$121,381.55
<b>Total Funds Drawdown</b>	\$0.00	\$121,381.55
<b>Program Funds Drawdown</b>	\$0.00	\$121,381.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$121,381.55
Hoboken City	\$0.00	\$121,381.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hoboken City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Hoboken City-Public Services-UN-R4  
**Activity Title:** NFCS Hoboken City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Hoboken City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$184,249.76
<b>Total Budget</b>	\$0.00	\$184,249.76
<b>Total Obligated</b>	(\$0.24)	\$184,249.76
<b>Total Funds Drawdown</b>	\$0.00	\$184,249.76
<b>Program Funds Drawdown</b>	\$0.00	\$184,249.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$184,249.76
Hoboken City	\$0.00	\$184,249.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hoboken City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Howell Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Howell Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Howell Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$308,392.75
<b>Total Budget</b>	\$0.00	\$308,392.75
<b>Total Obligated</b>	(\$0.25)	\$308,392.75
<b>Total Funds Drawdown</b>	\$0.00	\$308,392.75
<b>Program Funds Drawdown</b>	\$0.00	\$308,392.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$308,392.75
Howell Township	\$0.00	\$308,392.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Howell Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Howell Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Howell Twp Public Services UN R4</b>

**Activity Category:**

Public services

**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:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Howell Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,571.48
<b>Total Budget</b>	\$0.00	\$20,571.48
<b>Total Obligated</b>	(\$0.52)	\$20,571.48
<b>Total Funds Drawdown</b>	\$0.00	\$20,571.48
<b>Program Funds Drawdown</b>	\$0.00	\$20,571.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,571.48
Howell Township	\$0.00	\$20,571.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Howell Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements was made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Deb Rem UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,110.00
<b>Total Budget</b>	\$0.00	\$73,110.00
<b>Total Obligated</b>	\$0.00	\$73,110.00
<b>Total Funds Drawdown</b>	\$70,797.80	\$70,797.80
<b>Program Funds Drawdown</b>	\$70,797.80	\$70,797.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$70,797.80	\$70,797.80
Hudson County Roads & Public Property	\$70,797.80	\$70,797.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hudson County Roads & Public Property

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$70,797.80 was reimbursed for debris removal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Pub Svc UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$152,047.00
<b>Total Budget</b>	\$0.00	\$152,047.00
<b>Total Obligated</b>	\$0.00	\$152,047.00
<b>Total Funds Drawdown</b>	\$150,443.95	\$150,443.95
<b>Program Funds Drawdown</b>	\$150,443.95	\$150,443.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$150,443.95	\$150,443.95
Hudson County Roads & Public Property	\$150,443.95	\$150,443.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hudson County Roads & Public Property

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$150,443.95 was reimbursed for public services.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Jackson Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Jackson Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Jackson Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,456.30
<b>Total Budget</b>	\$0.00	\$62,456.30
<b>Total Obligated</b>	(\$0.70)	\$62,456.30
<b>Total Funds Drawdown</b>	\$1,877.29	\$62,456.30
<b>Program Funds Drawdown</b>	\$1,877.29	\$62,456.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,877.29	\$62,456.30
Jackson Township	\$1,877.29	\$62,456.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Jackson Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and the metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Jackson Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Jackson Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jackson Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$130,751.32
<b>Total Budget</b>	\$0.00	\$130,751.32
<b>Total Obligated</b>	\$0.00	\$130,751.32
<b>Total Funds Drawdown</b>	\$0.00	\$128,190.19
<b>Program Funds Drawdown</b>	\$0.00	\$128,190.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,190.19
Jackson Township	\$0.00	\$128,190.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Jackson Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Jamesburg Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Jamesburg Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Jamesburg Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,374.30
<b>Total Budget</b>	\$0.00	\$6,374.30
<b>Total Obligated</b>	(\$0.70)	\$6,374.30
<b>Total Funds Drawdown</b>	\$312.82	\$6,374.30
<b>Program Funds Drawdown</b>	\$312.82	\$6,374.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$312.82	\$6,374.30
Jamesburg Borough	\$312.82	\$6,374.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Jamesburg Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Jamesburg Boro-Public Services-LMI-R4

**Activity Title:** NFCS Jamesburg Boro Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Jamesburg Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,642.00
<b>Total Budget</b>	\$0.00	\$8,642.00
<b>Total Obligated</b>	\$0.00	\$8,642.00
<b>Total Funds Drawdown</b>	\$8,641.40	\$8,641.40
<b>Program Funds Drawdown</b>	\$8,641.40	\$8,641.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,641.40	\$8,641.40
Jamesburg Borough	\$8,641.40	\$8,641.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Jamesburg Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Jersey City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Jersey City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jersey City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$43,032.00
<b>Total Budget</b>	\$0.00	\$43,032.00
<b>Total Obligated</b>	\$0.00	\$43,032.00
<b>Total Funds Drawdown</b>	\$42,966.23	\$42,966.23
<b>Program Funds Drawdown</b>	\$42,966.23	\$42,966.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,966.23	\$42,966.23
Jersey City	\$42,966.23	\$42,966.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Jersey City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Jersey City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Jersey City Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$361,742.00
<b>Total Budget</b>	\$0.00	\$361,742.00
<b>Total Obligated</b>	\$0.00	\$361,742.00
<b>Total Funds Drawdown</b>	\$361,741.86	\$361,741.86
<b>Program Funds Drawdown</b>	\$361,741.86	\$361,741.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$361,741.86	\$361,741.86
Jersey City	\$361,741.86	\$361,741.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Jersey City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keansburg Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Keansburg Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$219,876.49
<b>Total Budget</b>	\$0.00	\$219,876.49
<b>Total Obligated</b>	\$0.00	\$219,876.49
<b>Total Funds Drawdown</b>	\$0.00	\$219,876.49
<b>Program Funds Drawdown</b>	\$0.00	\$219,876.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$219,876.49
KEANSBURG BOROUGH	\$0.00	\$219,876.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

KEANSBURG BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Keansburg Boro-Public Services-LMI-R4

**Activity Title:** NFCS Keansburg Boro Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,227.00
<b>Total Budget</b>	\$0.00	\$135,227.00
<b>Total Obligated</b>	\$0.00	\$135,227.00
<b>Total Funds Drawdown</b>	\$0.00	\$123,785.23
<b>Program Funds Drawdown</b>	\$0.00	\$123,785.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,785.23
KEANSBURG BOROUGH	\$0.00	\$123,785.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

KEANSBURG BOROUGH

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kearny BOE-Public Services-UN-R4  
**Activity Title:** NFCS Kearny BOE Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kearny BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,139.00)	\$0.00
Total Obligated	(\$2,139.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Kearny BOE

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kenilworth BOE-Debris Removal-UN-R4  
**Activity Title:** NFCS Kenilworth BOE Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Kenilworth Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$902.00)	\$0.00
<b>Total Obligated</b>	(\$902.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Kenilworth Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Kenilworth BOE-Public Services-UN-R4  
**Activity Title:** NFCS Kenilworth BOE Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keilworth Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$612.00)	\$0.00
Total Obligated	(\$612.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Keilworth Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Kenilworth Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Kenilworth Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**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:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Kenilworth Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,350.42
<b>Total Budget</b>	\$0.00	\$8,350.42
<b>Total Obligated</b>	\$0.00	\$8,350.42
<b>Total Funds Drawdown</b>	\$0.00	\$8,350.42
<b>Program Funds Drawdown</b>	\$0.00	\$8,350.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,350.42
Kenilworth Borough	\$0.00	\$8,350.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Kenilworth Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kenilworth Boro-Public Services-UN-R4  
**Activity Title:** NFCS Kenilworth Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Kenilworth Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,086.23
<b>Total Budget</b>	\$0.00	\$7,086.23
<b>Total Obligated</b>	\$0.00	\$7,086.23
<b>Total Funds Drawdown</b>	\$0.00	\$7,086.23
<b>Program Funds Drawdown</b>	\$0.00	\$7,086.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,086.23
Kenilworth Borough	\$0.00	\$7,086.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Kenilworth Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keyport Boro-Debris Removal-LMI-R4  
**Activity Title:** NFCS Keyport Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

Keyport Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,513.40
<b>Total Budget</b>	\$0.00	\$10,513.40
<b>Total Obligated</b>	(\$1.60)	\$10,513.40
<b>Total Funds Drawdown</b>	\$0.00	\$10,513.40
<b>Program Funds Drawdown</b>	\$0.00	\$10,513.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,513.40
Keyport Borough	\$0.00	\$10,513.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Keyport Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lacey Twp Sch Dist-Debris Removal-UN-R4

**Activity Title:** NFCS Lacey Twp Sch Dist Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lacey Township School District

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$530.00)	\$0.00
Total Obligated	(\$530.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Lacey Township School District

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Lacey Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Lacey Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LACEY TWP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,322.00
<b>Total Budget</b>	\$0.00	\$100,322.00
<b>Total Obligated</b>	\$0.00	\$100,322.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,196.68
<b>Program Funds Drawdown</b>	\$0.00	\$100,196.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,196.68
LACEY TWP	\$0.00	\$100,196.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

LACEY TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Lacey Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Lacey Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LACEY TWP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,479.00
<b>Total Budget</b>	\$0.00	\$19,479.00
<b>Total Obligated</b>	\$0.00	\$19,479.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,108.41
<b>Program Funds Drawdown</b>	\$0.00	\$16,108.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,108.41
LACEY TWP	\$0.00	\$16,108.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LACEY TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lakehurst Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Lakehurst Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lakehurst Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,903.00
<b>Total Budget</b>	\$0.00	\$1,903.00
<b>Total Obligated</b>	\$0.00	\$1,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,902.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,902.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,902.88
Lakehurst Borough	\$0.00	\$1,902.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Lakehurst Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Lakehurst Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Lakehurst Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lakehurst Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,703.00
<b>Total Budget</b>	\$0.00	\$3,703.00
<b>Total Obligated</b>	\$0.00	\$3,703.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,702.19
<b>Program Funds Drawdown</b>	\$0.00	\$3,702.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,702.19
Lakehurst Borough	\$0.00	\$3,702.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Lakehurst Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Lavallette Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Lavallette Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$103,173.00
<b>Total Budget</b>	\$0.00	\$103,173.00
<b>Total Obligated</b>	\$0.00	\$103,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,930.99
<b>Program Funds Drawdown</b>	\$0.00	\$96,930.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$96,930.99
LAVALLETTE BOROUGH	\$0.00	\$96,930.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

LAVALLETTE BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lavallette Boro-Public Services-UN-R4  
**Activity Title:** NFCS Lavallette Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$178,115.00
<b>Total Budget</b>	\$0.00	\$178,115.00
<b>Total Obligated</b>	\$0.00	\$178,115.00
<b>Total Funds Drawdown</b>	\$0.00	\$74,214.46
<b>Program Funds Drawdown</b>	\$0.00	\$74,214.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$74,214.46
LAVALLETTE BOROUGH	\$0.00	\$74,214.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LAVALLETTE BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Linden City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Linden City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Linden City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,789.29
<b>Total Budget</b>	\$0.00	\$30,789.29
<b>Total Obligated</b>	(\$0.71)	\$30,789.29
<b>Total Funds Drawdown</b>	\$0.00	\$30,789.29
<b>Program Funds Drawdown</b>	\$0.00	\$30,789.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,789.29
Linden City	\$0.00	\$30,789.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Linden City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Linden City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Linden City Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Linden City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$79,112.24
<b>Total Budget</b>	\$0.00	\$79,112.24
<b>Total Obligated</b>	\$0.00	\$79,112.24
<b>Total Funds Drawdown</b>	\$0.00	\$79,112.24
<b>Program Funds Drawdown</b>	\$0.00	\$79,112.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,112.24
Linden City	\$0.00	\$79,112.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Linden City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Linwood City-Debris Removal-UN-R4  
**Activity Title:** NFCS Linwood City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Linwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,876.00
<b>Total Budget</b>	\$0.00	\$3,876.00
<b>Total Obligated</b>	\$0.00	\$3,876.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Linwood City	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Linwood City

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Linwood City-Public Services-UN-R4  
**Activity Title:** NFCS Linwood City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Linwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,644.38
<b>Total Budget</b>	\$0.00	\$1,644.38
<b>Total Obligated</b>	(\$0.62)	\$1,644.38
<b>Total Funds Drawdown</b>	\$0.00	\$1,644.38
<b>Program Funds Drawdown</b>	\$0.00	\$1,644.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,644.38
Linwood City	\$0.00	\$1,644.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Linwood City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS LITTLE EGG HARBOR TWP DEBRIS REMOVAL UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$635,519.00
<b>Total Budget</b>	\$0.00	\$635,519.00
<b>Total Obligated</b>	\$0.00	\$635,519.00
<b>Total Funds Drawdown</b>	\$0.00	\$635,518.89
<b>Program Funds Drawdown</b>	\$0.00	\$635,518.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$635,518.89
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$635,518.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

LITTLE EGG HARBOR TOWNSHIP

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics were reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Egg Harbor Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,109.00
<b>Total Budget</b>	\$0.00	\$83,109.00
<b>Total Obligated</b>	\$0.00	\$83,109.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,266.05
<b>Program Funds Drawdown</b>	\$0.00	\$51,266.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,266.05
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$51,266.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LITTLE EGG HARBOR TOWNSHIP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Little Ferry-Debris Removal-LMI-R4  
**Activity Title:** NFCS Little Ferry Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$70,232.00
<b>Total Budget</b>	\$0.00	\$70,232.00
<b>Total Obligated</b>	\$0.00	\$70,232.00
<b>Total Funds Drawdown</b>	\$492.91	\$70,093.92
<b>Program Funds Drawdown</b>	\$492.91	\$70,093.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$492.91	\$70,093.92
LITTLE FERRY BOROUGH	\$492.91	\$70,093.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

LITTLE FERRY BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Little Ferry-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Little Ferry Public Services LMI R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

LITTLE FERRY BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,298.00
<b>Total Budget</b>	\$0.00	\$12,298.00
<b>Total Obligated</b>	\$0.00	\$12,298.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,520.11
<b>Program Funds Drawdown</b>	\$0.00	\$10,520.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,520.11
LITTLE FERRY BOROUGH	\$0.00	\$10,520.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LITTLE FERRY BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Little Silver Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Little Silver Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$207,636.36
<b>Total Budget</b>	\$0.00	\$207,636.36
<b>Total Obligated</b>	(\$0.64)	\$207,636.36
<b>Total Funds Drawdown</b>	\$0.00	\$207,636.36
<b>Program Funds Drawdown</b>	\$0.00	\$207,636.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$207,636.36
LITTLE SILVER BOROUGH	\$0.00	\$207,636.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

LITTLE SILVER BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Little Silver Boro-Public Services-UN-R4  
**Activity Title:** NFCS Little Silver Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,459.31
<b>Total Budget</b>	\$0.00	\$16,459.31
<b>Total Obligated</b>	(\$0.69)	\$16,459.31
<b>Total Funds Drawdown</b>	\$0.00	\$16,459.31
<b>Program Funds Drawdown</b>	\$0.00	\$16,459.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,459.31
LITTLE SILVER BOROUGH	\$0.00	\$16,459.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LITTLE SILVER BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Loch Arbour Village-Debris Removal-UN-R4

**Activity Title:** NFCS Loch Arbour Village Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Loch Arbour Village

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,398.00
<b>Total Budget</b>	\$0.00	\$81,398.00
<b>Total Obligated</b>	\$0.00	\$81,398.00
<b>Total Funds Drawdown</b>	\$0.00	\$81,397.45
<b>Program Funds Drawdown</b>	\$0.00	\$81,397.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,397.45
Loch Arbour Village	\$0.00	\$81,397.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Loch Arbour Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Loch Arbour Village-Public Services-UN-R4

**Activity Title:** NFCS Loch Arbour Village Pub Svc UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Loch Arbour Village

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,812.00
<b>Total Budget</b>	\$0.00	\$3,812.00
<b>Total Obligated</b>	\$0.00	\$3,812.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,811.25
<b>Program Funds Drawdown</b>	\$0.00	\$3,811.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,811.25
Loch Arbour Village	\$0.00	\$3,811.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Loch Arbour Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NFCS-Long Beach Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Long Beach Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,107.00
<b>Total Budget</b>	\$0.00	\$338,107.00
<b>Total Obligated</b>	\$0.00	\$338,107.00
<b>Total Funds Drawdown</b>	\$0.00	\$319,127.58
<b>Program Funds Drawdown</b>	\$0.00	\$319,127.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$319,127.58
Long Beach Township	\$0.00	\$319,127.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Long Beach Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Beach Twp-Public Services-UN-R4  
**Activity Title:** NFCS Long Beach Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Beach Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$303,695.00
<b>Total Budget</b>	\$0.00	\$303,695.00
<b>Total Obligated</b>	\$0.00	\$303,695.00
<b>Total Funds Drawdown</b>	\$0.00	\$235,033.15
<b>Program Funds Drawdown</b>	\$0.00	\$235,033.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$235,033.15
Long Beach Township	\$0.00	\$235,033.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Long Beach Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch City-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch City Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Long Branch City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$237,277.00
<b>Total Budget</b>	\$0.00	\$237,277.00
<b>Total Obligated</b>	\$0.00	\$237,277.00
<b>Total Funds Drawdown</b>	\$0.00	\$237,258.92
<b>Program Funds Drawdown</b>	\$0.00	\$237,258.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$237,258.92
Long Branch City	\$0.00	\$237,258.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Branch City-Public Services-LMI-R4

**Activity Title:** NFCS Long Branch City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Long Branch City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$101,205.00
<b>Total Budget</b>	\$0.00	\$101,205.00
<b>Total Obligated</b>	\$0.00	\$101,205.00
<b>Total Funds Drawdown</b>	\$0.00	\$66,699.62
<b>Program Funds Drawdown</b>	\$0.00	\$66,699.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,699.62
Long Branch City	\$0.00	\$66,699.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Pub Sch-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Pub Sch Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Long Branch Public Schools

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,586.00
<b>Total Budget</b>	\$0.00	\$3,586.00
<b>Total Obligated</b>	\$0.00	\$3,586.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,585.70
<b>Program Funds Drawdown</b>	\$0.00	\$3,585.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,585.70
Long Branch Public Schools	\$0.00	\$3,585.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Long Branch Public Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Long Branch Public Schools-Pub Svc-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Long Branch Public Schools Pub Svc LMI R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Long Branch Public Schools

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,445.66
<b>Total Budget</b>	\$0.00	\$6,445.66
<b>Total Obligated</b>	(\$0.34)	\$6,445.66
<b>Total Funds Drawdown</b>	\$0.00	\$6,445.66
<b>Program Funds Drawdown</b>	\$0.00	\$6,445.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,445.66
Long Branch Public Schools	\$0.00	\$6,445.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Long Branch Public Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Longport Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Longport Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Longport Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$66,547.00
<b>Total Budget</b>	\$0.00	\$66,547.00
<b>Total Obligated</b>	\$0.00	\$66,547.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,976.01
<b>Program Funds Drawdown</b>	\$0.00	\$58,976.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,976.01
Longport Borough	\$0.00	\$58,976.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Longport Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Longport Boro-Public Services-UN-R4  
**Activity Title:** NFCS Longport Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Longport Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,681.44
<b>Total Budget</b>	\$0.00	\$2,681.44
<b>Total Obligated</b>	\$0.00	\$2,681.44
<b>Total Funds Drawdown</b>	\$0.00	\$2,681.44
<b>Program Funds Drawdown</b>	\$0.00	\$2,681.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,681.44
Longport Borough	\$0.00	\$2,681.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Longport Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mahwah Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Mahwah Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Mahwah Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$34,676.61
<b>Total Budget</b>	\$0.00	\$34,676.61
<b>Total Obligated</b>	\$0.00	\$34,676.61
<b>Total Funds Drawdown</b>	\$0.00	\$33,906.45
<b>Program Funds Drawdown</b>	\$0.00	\$33,906.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,906.45
Mahwah Township	\$0.00	\$33,906.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Mahwah Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Mahwah Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Mahwah Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Mahwah Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,964.17
<b>Total Budget</b>	\$0.00	\$4,964.17
<b>Total Obligated</b>	\$0.00	\$4,964.17
<b>Total Funds Drawdown</b>	\$0.00	\$4,964.17
<b>Program Funds Drawdown</b>	\$0.00	\$4,964.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,964.17
Mahwah Township	\$0.00	\$4,964.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Mahwah Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Manalapan Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Manalapan Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manalapan Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,442.00
<b>Total Budget</b>	\$0.00	\$162,442.00
<b>Total Obligated</b>	\$0.00	\$162,442.00
<b>Total Funds Drawdown</b>	\$0.00	\$162,441.94
<b>Program Funds Drawdown</b>	\$0.00	\$162,441.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$162,441.94
Manalapan Township	\$0.00	\$162,441.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manalapan Twp-Public Services-UN-R4  
**Activity Title:** NFCS Manalapan Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manalapan Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,639.00
<b>Total Budget</b>	\$0.00	\$30,639.00
<b>Total Obligated</b>	\$0.00	\$30,639.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,362.08
<b>Program Funds Drawdown</b>	\$0.00	\$17,362.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,362.08
Manalapan Township	\$0.00	\$17,362.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan BOE-Debris Removal-UN-R4

**Activity Title:** NFCS Manasquan BOE Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

Manasquan Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,198.60
<b>Total Budget</b>	\$0.00	\$1,198.60
<b>Total Obligated</b>	(\$0.40)	\$1,198.60
<b>Total Funds Drawdown</b>	\$0.00	\$1,198.60
<b>Program Funds Drawdown</b>	\$0.00	\$1,198.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,198.60
Manasquan Board Of Education	\$0.00	\$1,198.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Manasquan Board Of Education

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan BOE-Public Services-UN-R4  
**Activity Title:** NFCS Manasquan BOE Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Manasquan Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$151.17
<b>Total Budget</b>	\$0.00	\$151.17
<b>Total Obligated</b>	(\$0.83)	\$151.17
<b>Total Funds Drawdown</b>	\$0.00	\$151.17
<b>Program Funds Drawdown</b>	\$0.00	\$151.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$151.17
Manasquan Board Of Education	\$0.00	\$151.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Manasquan Board Of Education

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Manasquan Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Manasquan Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Manasquan Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$556,803.49
<b>Total Budget</b>	\$0.00	\$556,803.49
<b>Total Obligated</b>	(\$0.51)	\$556,803.49
<b>Total Funds Drawdown</b>	\$0.00	\$556,803.49
<b>Program Funds Drawdown</b>	\$0.00	\$556,803.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$556,803.49
Manasquan Borough	\$0.00	\$556,803.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manasquan Boro-Public Services-UN-R4

**Activity Title:** NFCS Manasquan Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Manasquan Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$28,044.00
<b>Total Budget</b>	\$0.00	\$28,044.00
<b>Total Obligated</b>	\$0.00	\$28,044.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,043.59
<b>Program Funds Drawdown</b>	\$0.00	\$28,043.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,043.59
Manasquan Borough	\$0.00	\$28,043.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Manasquan Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	1	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mantoloking Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Mantoloking Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

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:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

MANTOLOKING BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,890.70
<b>Total Budget</b>	\$0.00	\$70,890.70
<b>Total Obligated</b>	(\$0.30)	\$70,890.70
<b>Total Funds Drawdown</b>	\$0.00	\$70,890.70
<b>Program Funds Drawdown</b>	\$0.00	\$70,890.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,890.70
MANTOLOKING BOROUGH	\$0.00	\$70,890.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

MANTOLOKING BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mantoloking Boro-Public Services-UN-R4

**Activity Title:** NFCS Mantoloking Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MANTOLOKING BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$522,930.00
<b>Total Budget</b>	\$0.00	\$522,930.00
<b>Total Obligated</b>	\$0.00	\$522,930.00
<b>Total Funds Drawdown</b>	\$138,986.41	\$456,033.65
<b>Program Funds Drawdown</b>	\$138,986.41	\$456,033.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$138,986.41	\$456,033.65
MANTOLOKING BOROUGH	\$138,986.41	\$456,033.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

MANTOLOKING BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	5	5/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Margate City-Debris Removal-UN-R4  
**Activity Title:** NFCS Margate City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MARGATE CITY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$241,213.19
<b>Total Budget</b>	\$0.00	\$241,213.19
<b>Total Obligated</b>	\$0.00	\$241,213.19
<b>Total Funds Drawdown</b>	\$0.00	\$220,116.08
<b>Program Funds Drawdown</b>	\$0.00	\$220,116.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$220,116.08
MARGATE CITY	\$0.00	\$220,116.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

MARGATE CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Margate City-Public Services-UN-R4

**Activity Title:** NFCS Margate City Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,092.28
<b>Total Budget</b>	\$0.00	\$23,092.28
<b>Total Obligated</b>	\$0.00	\$23,092.28
<b>Total Funds Drawdown</b>	\$0.00	\$23,092.28
<b>Program Funds Drawdown</b>	\$0.00	\$23,092.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,092.28
MARGATE CITY	\$0.00	\$23,092.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

MARGATE CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics were reported last quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Marlboro Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Marlboro Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

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:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Marlboro Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$202,344.36
<b>Total Budget</b>	\$0.00	\$202,344.36
<b>Total Obligated</b>	(\$0.64)	\$202,344.36
<b>Total Funds Drawdown</b>	\$0.00	\$202,344.36
<b>Program Funds Drawdown</b>	\$0.00	\$202,344.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$202,344.36
Marlboro Township	\$0.00	\$202,344.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Marlboro Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Marlboro Twp-Public Services-UN-R4  
**Activity Title:** NFCS Marlboro Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Marlboro Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$27,400.10
<b>Total Budget</b>	\$0.00	\$27,400.10
<b>Total Obligated</b>	(\$0.90)	\$27,400.10
<b>Total Funds Drawdown</b>	\$0.00	\$27,400.10
<b>Program Funds Drawdown</b>	\$0.00	\$27,400.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,400.10
Marlboro Township	\$0.00	\$27,400.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Marlboro Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Middle Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middle Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,050.00
<b>Total Budget</b>	\$0.00	\$10,050.00
<b>Total Obligated</b>	\$0.00	\$10,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,694.63
<b>Program Funds Drawdown</b>	\$0.00	\$5,694.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,694.63
Middle Township	\$0.00	\$5,694.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Middle Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Middle Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middle Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,666.00
<b>Total Budget</b>	\$0.00	\$8,666.00
<b>Total Obligated</b>	\$0.00	\$8,666.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,665.98
<b>Program Funds Drawdown</b>	\$0.00	\$8,665.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,665.98
Middle Township	\$0.00	\$8,665.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Middle Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements was made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Middlesex County-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middlesex County Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middlesex County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,735.00
<b>Total Budget</b>	\$0.00	\$186,735.00
<b>Total Obligated</b>	\$0.00	\$186,735.00
<b>Total Funds Drawdown</b>	\$151,818.66	\$151,818.66
<b>Program Funds Drawdown</b>	\$151,818.66	\$151,818.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$151,818.66	\$151,818.66
Middlesex County	\$151,818.66	\$151,818.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Middlesex County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middlesex County-Public Services-UN-R4

**Activity Title:** NFCS Middlesex County Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middlesex County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$176,572.00
<b>Total Budget</b>	\$0.00	\$176,572.00
<b>Total Obligated</b>	\$0.00	\$176,572.00
<b>Total Funds Drawdown</b>	\$129,695.04	\$129,695.04
<b>Program Funds Drawdown</b>	\$129,695.04	\$129,695.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$129,695.04	\$129,695.04
Middlesex County	\$129,695.04	\$129,695.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Middlesex County

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Middletown Twp BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middletown Twp BOE Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

Middletown Township Board of Education

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,562.75
<b>Total Budget</b>	\$0.00	\$4,562.75
<b>Total Obligated</b>	(\$0.25)	\$4,562.75
<b>Total Funds Drawdown</b>	\$0.00	\$4,562.75
<b>Program Funds Drawdown</b>	\$0.00	\$4,562.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,562.75
Middletown Township Board of Education	\$0.00	\$4,562.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Middletown Township Board of Education

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Middletown Twp BOE-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Middletown Twp BOE Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Middletown Township Board of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,292.25
<b>Total Budget</b>	\$0.00	\$1,292.25
<b>Total Obligated</b>	(\$0.75)	\$1,292.25
<b>Total Funds Drawdown</b>	\$0.00	\$1,292.25
<b>Program Funds Drawdown</b>	\$0.00	\$1,292.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,292.25
Middletown Township Board of Education	\$0.00	\$1,292.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Middletown Township Board of Education

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middletown Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Middletown Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,390,081.00
<b>Total Budget</b>	\$0.00	\$1,390,081.00
<b>Total Obligated</b>	\$0.00	\$1,390,081.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,281,418.53
<b>Program Funds Drawdown</b>	\$0.00	\$1,281,418.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,281,418.53
Middletown Township	\$0.00	\$1,281,418.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middletown Twp-Public Services-UN-R4

**Activity Title:** NFCS Middletown Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$96,817.00

**Total Budget**

\$0.00

\$96,817.00

**Total Obligated**

\$0.00

\$96,817.00

**Total Funds Drawdown**

\$5,566.00

\$89,105.16

**Program Funds Drawdown**

\$5,566.00

\$89,105.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$5,566.00

\$89,105.16

Middletown Township

\$5,566.00

\$89,105.16

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$5,566.00 was reimbursed to Middletown for public services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Millburn Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Millburn Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Millburn Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$73,057.00
<b>Total Budget</b>	\$0.00	\$73,057.00
<b>Total Obligated</b>	\$0.00	\$73,057.00
<b>Total Funds Drawdown</b>	\$0.00	\$73,056.35
<b>Program Funds Drawdown</b>	\$0.00	\$73,056.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,056.35
Millburn Township	\$0.00	\$73,056.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Millburn Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Millburn Twp-Public Service-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Millburn Twp Public Service UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Millburn Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$53,595.95
<b>Total Budget</b>	\$1,457.95	\$53,595.95
<b>Total Obligated</b>	\$1,457.95	\$53,595.95
<b>Total Funds Drawdown</b>	\$20,625.74	\$53,595.95
<b>Program Funds Drawdown</b>	\$20,625.74	\$53,595.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,625.74	\$53,595.95
Millburn Township	\$20,625.74	\$53,595.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Millburn Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Deb Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$184,092.00
<b>Total Budget</b>	\$0.00	\$184,092.00
<b>Total Obligated</b>	\$0.00	\$184,092.00
<b>Total Funds Drawdown</b>	\$0.00	\$184,091.63
<b>Program Funds Drawdown</b>	\$0.00	\$184,091.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$184,091.63
MONMOUTH BEACH BOROUGH	\$0.00	\$184,091.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

MONMOUTH BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth Beach Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth Beach Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,478.00
<b>Total Budget</b>	\$0.00	\$12,478.00
<b>Total Obligated</b>	\$0.00	\$12,478.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,477.45
<b>Program Funds Drawdown</b>	\$0.00	\$12,477.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,477.45
MONMOUTH BEACH BOROUGH	\$0.00	\$12,477.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

MONMOUTH BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-MONMOUTH COUNTY-DEBRIS REMOVAL-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS MONMOUTH COUNTY DEBRIS REMOVAL UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monmouth County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,262.00
<b>Total Budget</b>	\$0.00	\$128,262.00
<b>Total Obligated</b>	\$0.00	\$128,262.00
<b>Total Funds Drawdown</b>	\$0.00	\$93,642.80
<b>Program Funds Drawdown</b>	\$0.00	\$93,642.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93,642.80
Monmouth County	\$0.00	\$93,642.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Monmouth County NJ

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Monmouth County-Pub Svc-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Monmouth County Pub Svc UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$799,713.00
<b>Total Budget</b>	\$0.00	\$799,713.00
<b>Total Obligated</b>	\$0.00	\$799,713.00
<b>Total Funds Drawdown</b>	\$0.00	\$764,502.31
<b>Program Funds Drawdown</b>	\$0.00	\$764,502.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$764,502.31
Monmouth County Public Works	\$0.00	\$764,502.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Monmouth County Public Works

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for two projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Moonachie Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS Moonachie Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,178.00
<b>Total Budget</b>	\$0.00	\$39,178.00
<b>Total Obligated</b>	\$0.00	\$39,178.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,482.39
<b>Program Funds Drawdown</b>	\$0.00	\$28,482.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,482.39
Moonachie Borough	\$0.00	\$28,482.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Moonachie Boro-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Moonachie Boro Public Services LMI R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,759.00
<b>Total Budget</b>	\$0.00	\$19,759.00
<b>Total Obligated</b>	\$0.00	\$19,759.00
<b>Total Funds Drawdown</b>	\$587.32	\$18,451.28
<b>Program Funds Drawdown</b>	\$587.32	\$18,451.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$587.32	\$18,451.28
Moonachie Borough	\$587.32	\$18,451.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Morris-Union Jointure Com-Deb Rem-UN-R4

**Activity Title:** NFCS Morris Union Jointure Com Deb Rem UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morris-Union Jointure Commission

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600.00
<b>Total Budget</b>	\$0.00	\$600.00
<b>Total Obligated</b>	\$0.00	\$600.00
<b>Total Funds Drawdown</b>	\$0.00	\$350.00
<b>Program Funds Drawdown</b>	\$0.00	\$350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$350.00
Morris-Union Jointure Commission	\$0.00	\$350.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Morris-Union Jointure Commission

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Morris-Union Jointure Com-Pub Svc-UN-R4

**Activity Title:** NFCS Morris Union Jointure Com Pub Svc UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morris-Union Jointure Commission

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,072.00
<b>Total Budget</b>	\$0.00	\$1,072.00
<b>Total Obligated</b>	\$0.00	\$1,072.00
<b>Total Funds Drawdown</b>	\$0.00	\$272.00
<b>Program Funds Drawdown</b>	\$0.00	\$272.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$272.00
Morris-Union Jointure Commission	\$0.00	\$272.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Morris-Union Jointure Commission

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune Twp-Debris Removal-LMI-R4  
**Activity Title:** NFCS Neptune Twp Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$386,383.00
<b>Total Budget</b>	\$0.00	\$386,383.00
<b>Total Obligated</b>	\$0.00	\$386,383.00
<b>Total Funds Drawdown</b>	\$0.00	\$319,283.49
<b>Program Funds Drawdown</b>	\$0.00	\$319,283.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$319,283.49
NEPTUNE TWP	\$0.00	\$319,283.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune Twp-Public Services-LMI-R4  
**Activity Title:** NFCS Neptune Twp Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEPTUNE TWP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$83,206.00
<b>Total Budget</b>	\$0.00	\$83,206.00
<b>Total Obligated</b>	\$0.00	\$83,206.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,031.74
<b>Program Funds Drawdown</b>	\$0.00	\$50,031.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$50,031.74
NEPTUNE TWP	\$0.00	\$50,031.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-New Brunswick City-Debris Removal-LMI-R4

**Activity Title:** NFCS New Brunswick City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,700.00
<b>Total Budget</b>	\$0.00	\$41,700.00
<b>Total Obligated</b>	\$0.00	\$41,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$39,099.72
<b>Program Funds Drawdown</b>	\$0.00	\$39,099.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,099.72
New Brunswick City	\$0.00	\$39,099.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Brunswick City-Public Services-LMI-R4

**Activity Title:** NFCS New Brunswick City Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$142,156.00
<b>Total Budget</b>	\$0.00	\$142,156.00
<b>Total Obligated</b>	\$0.00	\$142,156.00
<b>Total Funds Drawdown</b>	\$0.00	\$126,049.84
<b>Program Funds Drawdown</b>	\$0.00	\$126,049.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$126,049.84
New Brunswick City	\$0.00	\$126,049.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Milford Boro-Debris Removal-UN-R4

**Activity Title:** NFCS New Milford Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

New Milford Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,807.83
<b>Total Budget</b>	\$0.00	\$12,807.83
<b>Total Obligated</b>	(\$0.17)	\$12,807.83
<b>Total Funds Drawdown</b>	\$0.00	\$12,807.83
<b>Program Funds Drawdown</b>	\$0.00	\$12,807.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,807.83
New Milford Borough	\$0.00	\$12,807.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

New Milford Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-New Milford Boro-Public Services-UN-R4

**Activity Title:** NFCS New Milford Boro Pub Svc UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Milford Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,629.04
<b>Total Budget</b>	\$0.00	\$6,629.04
<b>Total Obligated</b>	(\$0.96)	\$6,629.04
<b>Total Funds Drawdown</b>	\$0.00	\$6,629.04
<b>Program Funds Drawdown</b>	\$0.00	\$6,629.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,629.04
New Milford Borough	\$0.00	\$6,629.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

New Milford Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-New Providence BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS New Providence BOE Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

New Providence BOE

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,179.77
<b>Total Budget</b>	\$0.00	\$1,179.77
<b>Total Obligated</b>	(\$0.23)	\$1,179.77
<b>Total Funds Drawdown</b>	\$0.00	\$1,179.77
<b>Program Funds Drawdown</b>	\$0.00	\$1,179.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,179.77
New Providence BOE	\$0.00	\$1,179.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

New Providence BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Newark City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Newark City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newark City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$187,464.00
<b>Total Budget</b>	\$0.00	\$187,464.00
<b>Total Obligated</b>	\$0.00	\$187,464.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,246.20
<b>Program Funds Drawdown</b>	\$0.00	\$177,246.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Newark City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Newark City-Public Services-LMI-R4

**Activity Title:** NFCS Newark City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Newark City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$211,217.00
<b>Total Budget</b>	\$0.00	\$211,217.00
<b>Total Obligated</b>	\$0.00	\$211,217.00
<b>Total Funds Drawdown</b>	\$0.00	\$204,047.53
<b>Program Funds Drawdown</b>	\$0.00	\$204,047.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$204,047.53
Newark City	\$0.00	\$204,047.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Newark City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-North Arlington Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Arlington Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

North Arlington Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$44,760.07
<b>Total Budget</b>	\$0.00	\$44,760.07
<b>Total Obligated</b>	(\$0.93)	\$44,760.07
<b>Total Funds Drawdown</b>	\$0.00	\$44,760.07
<b>Program Funds Drawdown</b>	\$0.00	\$44,760.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,760.07
North Arlington Borough	\$0.00	\$44,760.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

North Arlington Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-North Arlington Boro-Public Services-UN-R4

**Activity Title:** NFCS North Arlington Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Arlington Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,174.00
<b>Total Budget</b>	\$0.00	\$4,174.00
<b>Total Obligated</b>	\$0.00	\$4,174.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,173.41
<b>Program Funds Drawdown</b>	\$0.00	\$4,173.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,173.41
North Arlington Borough	\$0.00	\$4,173.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

North Arlington Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Bergen Twp-Debris Removal-UN-R4

**Activity Title:** NFCS North Bergen Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

North Bergen Township

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,795.01
<b>Total Budget</b>	\$0.00	\$32,795.01
<b>Total Obligated</b>	(\$0.99)	\$32,795.01
<b>Total Funds Drawdown</b>	\$0.00	\$32,795.01
<b>Program Funds Drawdown</b>	\$0.00	\$32,795.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,795.01
North Bergen Township	\$0.00	\$32,795.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-North Bergen Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Bergen Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Bergen Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,372.00
<b>Total Budget</b>	\$0.00	\$29,372.00
<b>Total Obligated</b>	\$0.00	\$29,372.00
<b>Total Funds Drawdown</b>	\$8,960.59	\$25,604.66
<b>Program Funds Drawdown</b>	\$8,960.59	\$25,604.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,960.59	\$25,604.66
North Bergen Township	\$8,960.59	\$25,604.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-North Brunswick Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Brunswick Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

North Brunswick Township

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,658.45
<b>Total Budget</b>	\$0.00	\$26,658.45
<b>Total Obligated</b>	(\$0.55)	\$26,658.45
<b>Total Funds Drawdown</b>	\$0.00	\$26,658.45
<b>Program Funds Drawdown</b>	\$0.00	\$26,658.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,658.45
North Brunswick Township	\$0.00	\$26,658.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

North Brunswick Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-North Brunswick Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS North Brunswick Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

North Brunswick Township

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,822.64
<b>Total Budget</b>	\$0.00	\$24,822.64
<b>Total Obligated</b>	(\$0.36)	\$24,822.64
<b>Total Funds Drawdown</b>	\$0.00	\$24,822.64
<b>Program Funds Drawdown</b>	\$0.00	\$24,822.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,822.64
North Brunswick Township	\$0.00	\$24,822.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

North Brunswick Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Wildwood City-Debris Removal-UN-R4

**Activity Title:** NFCS North Wildwood City Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$20,461.00)	\$0.00
Total Obligated	(\$20,461.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

North Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Wildwood City-Public Services-UN-R4

**Activity Title:** NFCS North Wildwood City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$17,095.00)	\$0.00
<b>Total Obligated</b>	(\$17,095.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

North Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Oakland Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Oakland Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**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:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Oakland Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,168.61
<b>Total Budget</b>	\$0.00	\$9,168.61
<b>Total Obligated</b>	(\$0.39)	\$9,168.61
<b>Total Funds Drawdown</b>	\$0.00	\$9,168.61
<b>Program Funds Drawdown</b>	\$0.00	\$9,168.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,168.61
Oakland Borough	\$0.00	\$9,168.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Oakland Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Oakland Boro-Public Services-UN-R4  
**Activity Title:** NFCS Oakland Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,837.00
<b>Total Budget</b>	\$0.00	\$8,837.00
<b>Total Obligated</b>	\$0.00	\$8,837.00
<b>Total Funds Drawdown</b>	\$942.89	\$8,836.39
<b>Program Funds Drawdown</b>	\$942.89	\$8,836.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$942.89	\$8,836.39
Oakland Borough	\$942.89	\$8,836.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Oakland Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Ocean City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ocean City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$318,694.00
<b>Total Budget</b>	\$0.00	\$318,694.00
<b>Total Obligated</b>	\$0.00	\$318,694.00
<b>Total Funds Drawdown</b>	\$0.00	\$286,002.87
<b>Program Funds Drawdown</b>	\$0.00	\$286,002.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$286,002.87
Ocean City	\$0.00	\$286,002.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ocean City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Ocean City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean City Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ocean City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,558.00
<b>Total Budget</b>	\$0.00	\$67,558.00
<b>Total Obligated</b>	\$0.00	\$67,558.00
<b>Total Funds Drawdown</b>	\$0.00	\$67,557.66
<b>Program Funds Drawdown</b>	\$0.00	\$67,557.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$67,557.66
Ocean City	\$0.00	\$67,557.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Ocean City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics last quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	3/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean County-Debris Removal-UN-R4  
**Activity Title:** NFCS Ocean County Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,727,285.00
<b>Total Budget</b>	\$0.00	\$9,727,285.00
<b>Total Obligated</b>	\$0.00	\$9,727,285.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,643,442.50
<b>Program Funds Drawdown</b>	\$0.00	\$9,643,442.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,643,442.50
OCEAN COUNTY	\$0.00	\$9,643,442.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Ocean County-Public Services-UN-R4  
**Activity Title:** NFCS Ocean County Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$287,249.00
<b>Total Budget</b>	\$0.00	\$287,249.00
<b>Total Obligated</b>	\$0.00	\$287,249.00
<b>Total Funds Drawdown</b>	\$0.00	\$148,777.14
<b>Program Funds Drawdown</b>	\$0.00	\$148,777.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$148,777.14
OCEAN COUNTY	\$0.00	\$148,777.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean Gate Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Ocean Gate Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ocean Gate Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$47,060.00

**Total Budget**

\$0.00

\$47,060.00

**Total Obligated**

\$0.00

\$47,060.00

**Total Funds Drawdown**

\$0.00

\$47,032.74

**Program Funds Drawdown**

\$0.00

\$47,032.74

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$47,032.74

**Ocean Gate Borough**

\$0.00

\$47,032.74

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ocean Gate Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean Gate Boro-Public Services-UN-R4  
**Activity Title:** NFCS Ocean Gate Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ocean Gate Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,005.00
<b>Total Budget</b>	\$0.00	\$37,005.00
<b>Total Obligated</b>	\$0.00	\$37,005.00
<b>Total Funds Drawdown</b>	\$0.00	\$36,884.68
<b>Program Funds Drawdown</b>	\$0.00	\$36,884.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,884.68
Ocean Gate Borough	\$0.00	\$36,884.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Ocean Gate Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Ocean Twp (Monmouth)-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean Twp (Monmouth) Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$175,961.28
<b>Total Budget</b>	\$0.00	\$175,961.28
<b>Total Obligated</b>	(\$1,132.72)	\$175,961.28
<b>Total Funds Drawdown</b>	\$0.00	\$175,961.28
<b>Program Funds Drawdown</b>	\$0.00	\$175,961.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$175,961.28
OCEAN TWP	\$0.00	\$175,961.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Ocean Twp (Moumouth)-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ocean Twp (Moumouth) Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,554.00
<b>Total Budget</b>	\$0.00	\$13,554.00
<b>Total Obligated</b>	\$0.00	\$13,554.00
<b>Total Funds Drawdown</b>	\$465.61	\$13,553.77
<b>Program Funds Drawdown</b>	\$465.61	\$13,553.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$465.61	\$13,553.77
OCEAN TWP	\$465.61	\$13,553.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R4

**Activity Title:** NFCS Ocean Twp (Ocean) Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,053.00
<b>Total Budget</b>	\$0.00	\$47,053.00
<b>Total Obligated</b>	\$0.00	\$47,053.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,526.49
<b>Program Funds Drawdown</b>	\$0.00	\$23,526.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,526.49
OCEAN TWP	\$0.00	\$23,526.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

**Activity Title:** NFCS Ocean Twp (Ocean) Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$36,834.00
<b>Total Budget</b>	\$0.00	\$36,834.00
<b>Total Obligated</b>	\$0.00	\$36,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,872.24
<b>Program Funds Drawdown</b>	\$0.00	\$20,872.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,872.24
OCEAN TWP	\$0.00	\$20,872.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics are being reported this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	3/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Oceanport Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Oceanport Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$123,023.00
<b>Total Budget</b>	\$0.00	\$123,023.00
<b>Total Obligated</b>	\$0.00	\$123,023.00
<b>Total Funds Drawdown</b>	\$0.00	\$123,022.98
<b>Program Funds Drawdown</b>	\$0.00	\$123,022.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,022.98
OCEANPORT BOROUGH	\$0.00	\$123,022.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

OCEANPORT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Oceanport Boro-Public Services-UN-R4  
**Activity Title:** NFCS Oceanport Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

OCEANPORT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,668.12
<b>Total Budget</b>	\$0.00	\$39,668.12
<b>Total Obligated</b>	(\$0.88)	\$39,668.12
<b>Total Funds Drawdown</b>	\$0.00	\$39,668.12
<b>Program Funds Drawdown</b>	\$0.00	\$39,668.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,668.12
OCEANPORT BOROUGH	\$0.00	\$39,668.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

OCEANPORT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Old Bridge BOE-Debris Removal-UN-R4  
**Activity Title:** NFCS Old Bridge BOE Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Old Bridge BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,904.00
<b>Total Budget</b>	\$0.00	\$4,904.00
<b>Total Obligated</b>	\$0.00	\$4,904.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,904.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,904.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,904.00
Old Bridge BOE	\$0.00	\$4,904.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Old Bridge BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Old Bridge BOE-Public Services-UN-R4  
**Activity Title:** NFCS Old Bridge BOE Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Old Bridge BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,431.00
<b>Total Budget</b>	\$0.00	\$7,431.00
<b>Total Obligated</b>	\$0.00	\$7,431.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,430.18
<b>Program Funds Drawdown</b>	\$0.00	\$7,430.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,430.18
Old Bridge BOE	\$0.00	\$7,430.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Old Bridge BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Paramus Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Paramus Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Paramus Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$141,164.00
<b>Total Budget</b>	\$0.00	\$141,164.00
<b>Total Obligated</b>	\$0.00	\$141,164.00
<b>Total Funds Drawdown</b>	\$0.00	\$125,689.95
<b>Program Funds Drawdown</b>	\$0.00	\$125,689.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$125,689.95
Paramus Borough	\$0.00	\$125,689.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Paramus Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Paramus Boro-Public Services-UN-R4  
**Activity Title:** NFCS Paramus Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Paramus Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,731.84
<b>Total Budget</b>	\$0.00	\$12,731.84
<b>Total Obligated</b>	(\$0.16)	\$12,731.84
<b>Total Funds Drawdown</b>	\$0.00	\$12,731.84
<b>Program Funds Drawdown</b>	\$0.00	\$12,731.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,731.84
Paramus Borough	\$0.00	\$12,731.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Paramus Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Perth Amboy-Debris Removal-LMI-R4  
**Activity Title:** NFCS Perth Amboy Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,165.00
<b>Total Budget</b>	\$0.00	\$19,165.00
<b>Total Obligated</b>	\$0.00	\$19,165.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,802.67
<b>Program Funds Drawdown</b>	\$0.00	\$17,802.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,802.67
Perth Amboy City	\$0.00	\$17,802.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Perth Amboy-Public Services-LMI-R4  
**Activity Title:** NFCS Perth Amboy Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$148,831.00
<b>Total Budget</b>	\$0.00	\$148,831.00
<b>Total Obligated</b>	\$0.00	\$148,831.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,081.09
<b>Program Funds Drawdown</b>	\$0.00	\$134,081.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,081.09
Perth Amboy City	\$0.00	\$134,081.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Piscataway Twp-Debris Removal-UN-R4

**Activity Title:** NFCS Piscataway Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Piscataway Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$337,391.18
<b>Total Budget</b>	\$0.00	\$337,391.18
<b>Total Obligated</b>	(\$0.82)	\$337,391.18
<b>Total Funds Drawdown</b>	\$0.00	\$337,391.18
<b>Program Funds Drawdown</b>	\$0.00	\$337,391.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$337,391.18
Piscataway Township	\$0.00	\$337,391.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Piscataway Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Piscataway Twp-Public Services-UN-R4  
**Activity Title:** NFCS Piscataway Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Piscataway Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,306.00
<b>Total Budget</b>	\$0.00	\$6,306.00
<b>Total Obligated</b>	\$0.00	\$6,306.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,630.61
<b>Program Funds Drawdown</b>	\$0.00	\$5,630.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,630.61
Piscataway Township	\$0.00	\$5,630.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Piscataway Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainfield City-Debris Removal-LMI-R4  
**Activity Title:** NFCS Plainfield City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plainfield City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,330.00
<b>Total Budget</b>	\$0.00	\$55,330.00
<b>Total Obligated</b>	\$0.00	\$55,330.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,158.58
<b>Program Funds Drawdown</b>	\$0.00	\$48,158.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$48,158.58
Plainfield City	\$0.00	\$48,158.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainfield City-Public Services-LMI-R4  
**Activity Title:** NFCS Plainfield City Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plainfield City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,226.00
<b>Total Budget</b>	\$0.00	\$30,226.00
<b>Total Obligated</b>	\$0.00	\$30,226.00
<b>Total Funds Drawdown</b>	\$653.18	\$29,506.07
<b>Program Funds Drawdown</b>	\$653.18	\$29,506.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$653.18	\$29,506.07
Plainfield City	\$653.18	\$29,506.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Pleasantville City-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Pleasantville City Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,857.43
<b>Total Budget</b>	\$0.00	\$23,857.43
<b>Total Obligated</b>	(\$0.57)	\$23,857.43
<b>Total Funds Drawdown</b>	\$0.00	\$23,857.43
<b>Program Funds Drawdown</b>	\$0.00	\$23,857.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,857.43
PLEASANTVILLE CITY	\$0.00	\$23,857.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

PLEASANTVILLE CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported as of last quarter. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Pleasantville City-Public Services-LMI-R4

**Activity Title:** NFCS Pleasantville City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,533.27
<b>Total Budget</b>	\$0.00	\$7,533.27
<b>Total Obligated</b>	\$0.00	\$7,533.27
<b>Total Funds Drawdown</b>	\$0.00	\$7,453.91
<b>Program Funds Drawdown</b>	\$0.00	\$7,453.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,453.91
PLEASANTVILLE CITY	\$0.00	\$7,453.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

PLEASANTVILLE CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plumsted Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Plumsted Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plumsted Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,301.88
<b>Total Budget</b>	\$0.00	\$1,301.88
<b>Total Obligated</b>	\$0.00	\$1,301.88
<b>Total Funds Drawdown</b>	\$0.00	\$1,301.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,301.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,301.88
Plumsted Township	\$0.00	\$1,301.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Plumsted Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plumsted Twp-Public Services-UN-R4  
**Activity Title:** NFCS Plumsted Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plumsted Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,577.00
<b>Total Budget</b>	\$0.00	\$2,577.00
<b>Total Obligated</b>	\$0.00	\$2,577.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,576.66
<b>Program Funds Drawdown</b>	\$0.00	\$2,576.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,576.66
Plumsted Township	\$0.00	\$2,576.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Plumsted Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Point Pleasant Beach BOE-Pub Svc-UN-R4

**Activity Title:** NFCS Point Pleasant Beach BOE Pub Svc UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

POINT PLEASANT BEACH BOE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$384.00
<b>Total Budget</b>	\$0.00	\$384.00
<b>Total Obligated</b>	\$0.00	\$384.00
<b>Total Funds Drawdown</b>	\$383.05	\$383.05
<b>Program Funds Drawdown</b>	\$383.05	\$383.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$383.05	\$383.05
POINT PLEASANT BEACH BOE	\$383.05	\$383.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

POINT PLEASANT BEACH BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$383.05 was reimbursed to Point Pleasant Beach BOE for public services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Debris Remov UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$327,839.00
<b>Total Budget</b>	\$0.00	\$327,839.00
<b>Total Obligated</b>	\$0.00	\$327,839.00
<b>Total Funds Drawdown</b>	\$0.00	\$291,021.39
<b>Program Funds Drawdown</b>	\$0.00	\$291,021.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$291,021.39
Point Pleasant Beach Borough	\$0.00	\$291,021.39
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Point Pleasant Beach Borough, NJ.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Public Serv UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,484.00
<b>Total Budget</b>	\$0.00	\$55,484.00
<b>Total Obligated</b>	\$0.00	\$55,484.00
<b>Total Funds Drawdown</b>	\$0.00	\$39,228.46
<b>Program Funds Drawdown</b>	\$0.00	\$39,228.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Point Pleasant Beach Borough, NJ.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro BOE-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro BOE Debris Removal UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Borough BOE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$624.00
<b>Total Budget</b>	\$0.00	\$624.00
<b>Total Obligated</b>	\$0.00	\$624.00
<b>Total Funds Drawdown</b>	\$0.00	\$623.87
<b>Program Funds Drawdown</b>	\$0.00	\$623.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$623.87
Point Pleasant Borough BOE	\$0.00	\$623.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Point Pleasant Borough.

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Point Pleasant Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Point Pleasant Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$228,015.00
<b>Total Budget</b>	\$0.00	\$228,015.00
<b>Total Obligated</b>	\$0.00	\$228,015.00
<b>Total Funds Drawdown</b>	\$0.00	\$131,498.94
<b>Program Funds Drawdown</b>	\$0.00	\$131,498.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$131,498.94
POINT PLEASANT BOROUGH	\$0.00	\$131,498.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

POINT PLEASANT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Point Pleasant Boro-Public Services-UN-R4

**Activity Title:** NFCS Point Pleasant Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,484.00
<b>Total Budget</b>	\$0.00	\$55,484.00
<b>Total Obligated</b>	\$0.00	\$55,484.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,906.12
<b>Program Funds Drawdown</b>	\$0.00	\$12,906.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,906.12
POINT PLEASANT BOROUGH	\$0.00	\$12,906.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

POINT PLEASANT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway BOE-Debris Removal-UN-R4  
**Activity Title:** NFCS Rahway BOE Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,605.57
<b>Total Budget</b>	\$0.00	\$2,605.57
<b>Total Obligated</b>	(\$0.43)	\$2,605.57
<b>Total Funds Drawdown</b>	\$0.00	\$2,605.57
<b>Program Funds Drawdown</b>	\$0.00	\$2,605.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,605.57
Rahway Board Of Education	\$0.00	\$2,605.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rahway Board Of Education

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway BOE-Public Services-UN-R4  
**Activity Title:** NFCS Rahway BOE Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Rahway Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,118.10
<b>Total Budget</b>	\$0.00	\$1,118.10
<b>Total Obligated</b>	(\$0.90)	\$1,118.10
<b>Total Funds Drawdown</b>	\$0.00	\$1,118.10
<b>Program Funds Drawdown</b>	\$0.00	\$1,118.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,118.10
Rahway Board Of Education	\$0.00	\$1,118.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rahway Board Of Education

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway City-Debris Removal-UN-R4  
**Activity Title:** NFCS Rahway City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$109,829.00
<b>Total Budget</b>	\$0.00	\$109,829.00
<b>Total Obligated</b>	\$0.00	\$109,829.00
<b>Total Funds Drawdown</b>	\$0.00	\$107,411.49
<b>Program Funds Drawdown</b>	\$0.00	\$107,411.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$107,411.49
Rahway City	\$0.00	\$107,411.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Rahway City-Public Services-UN-R4

**Activity Title:** NFCS Rahway City Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,702.00
<b>Total Budget</b>	\$0.00	\$75,702.00
<b>Total Obligated</b>	\$0.00	\$75,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$64,901.46
<b>Program Funds Drawdown</b>	\$0.00	\$64,901.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$64,901.46
Rahway City	\$0.00	\$64,901.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ramsey Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Ramsey Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Ramsey Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$45,747.46
<b>Total Budget</b>	\$0.00	\$45,747.46
<b>Total Obligated</b>	\$0.00	\$45,747.46
<b>Total Funds Drawdown</b>	\$0.00	\$45,747.46
<b>Program Funds Drawdown</b>	\$0.00	\$45,747.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,747.46
Ramsey Borough	\$0.00	\$45,747.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ramsey Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgefield Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Ridgefield Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Ridgefield Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,204.18
<b>Total Budget</b>	\$0.00	\$11,204.18
<b>Total Obligated</b>	(\$0.82)	\$11,204.18
<b>Total Funds Drawdown</b>	\$0.00	\$11,204.18
<b>Program Funds Drawdown</b>	\$0.00	\$11,204.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,204.18
Ridgefield Borough	\$0.00	\$11,204.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ridgefield Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgefield Boro-Public Services-UN-R4  
**Activity Title:** NFCS Ridgefield Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgefield Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,379.00
<b>Total Budget</b>	\$0.00	\$1,379.00
<b>Total Obligated</b>	\$0.00	\$1,379.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,378.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,378.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,378.70
Ridgefield Borough	\$0.00	\$1,378.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Ridgefield Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Ridgefield Park Village-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ridgefield Park Village Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Ridgefield Park Village

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,959.18
<b>Total Budget</b>	\$0.00	\$11,959.18
<b>Total Obligated</b>	(\$0.82)	\$11,959.18
<b>Total Funds Drawdown</b>	\$0.00	\$11,959.18
<b>Program Funds Drawdown</b>	\$0.00	\$11,959.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,959.18
Ridgefield Park Village	\$0.00	\$11,959.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ridgefield Park Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgefield Park Village-Pub Svc-UN-R4  
**Activity Title:** NFCS Ridgefield Park Village Pub Svc UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgefield Park Village

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,399.00
<b>Total Budget</b>	\$0.00	\$5,399.00
<b>Total Obligated</b>	\$0.00	\$5,399.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,398.24
<b>Program Funds Drawdown</b>	\$0.00	\$5,398.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,398.24
Ridgefield Park Village	\$0.00	\$5,398.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Ridgefield Park Village

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgewood Village-Debris Removal-UN-R4

**Activity Title:** NFCS Ridgewood Village Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgewood Village

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,466.00
<b>Total Budget</b>	\$0.00	\$98,466.00
<b>Total Obligated</b>	\$0.00	\$98,466.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,465.66
<b>Program Funds Drawdown</b>	\$0.00	\$98,465.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,465.66
Ridgewood Village	\$0.00	\$98,465.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ridgewood Village

**Activity Progress Narrative:**

The+FEMA+project+worksheets+associated+with+this+activity+are+closed,+final+disbursements+were+made+and+metrics+reported+last+quarter.+This+activity+is+complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ridgewood Village-Public Services-UN-R4

**Activity Title:** NFCS Ridgewood Village Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ridgewood Village

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,572.00
<b>Total Budget</b>	\$0.00	\$46,572.00
<b>Total Obligated</b>	\$0.00	\$46,572.00
<b>Total Funds Drawdown</b>	\$0.00	\$46,571.89
<b>Program Funds Drawdown</b>	\$0.00	\$46,571.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,571.89
Ridgewood Village	\$0.00	\$46,571.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Ridgewood Village

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, a final disbursement was made for one project and that metric is was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-River Edge Boro-Debris Removal-UN-R4

**Activity Title:** NFCS River Edge Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

River Edge Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,206.01
<b>Total Budget</b>	\$1,374.01	\$13,206.01
<b>Total Obligated</b>	\$1,374.01	\$13,206.01
<b>Total Funds Drawdown</b>	\$6,501.50	\$13,206.01
<b>Program Funds Drawdown</b>	\$6,501.50	\$13,206.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,501.50	\$13,206.01
River Edge Borough	\$6,501.50	\$13,206.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

River Edge Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-River Edge Boro-Public Services-UN-R4  
**Activity Title:** NFCS River Edge Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

River Edge Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,578.00
<b>Total Budget</b>	\$0.00	\$6,578.00
<b>Total Obligated</b>	\$0.00	\$6,578.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,577.75
<b>Program Funds Drawdown</b>	\$0.00	\$6,577.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,577.75
River Edge Borough	\$0.00	\$6,577.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

River Edge Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Roselle Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Roselle Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Roselle Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$25,163.79
<b>Total Budget</b>	\$0.00	\$25,163.79
<b>Total Obligated</b>	(\$0.21)	\$25,163.79
<b>Total Funds Drawdown</b>	\$0.00	\$25,163.79
<b>Program Funds Drawdown</b>	\$0.00	\$25,163.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,163.79
Roselle Borough	\$0.00	\$25,163.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Roselle Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Roselle Boro-Public Services-UN-R4  
**Activity Title:** NFCS Roselle Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,290.76
<b>Total Budget</b>	(\$4,663.24)	\$12,290.76
<b>Total Obligated</b>	(\$4,663.24)	\$12,290.76
<b>Total Funds Drawdown</b>	\$6,097.96	\$12,290.76
<b>Program Funds Drawdown</b>	\$6,097.96	\$12,290.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,097.96	\$12,290.76
Roselle Borough	\$6,097.96	\$12,290.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Roselle Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and their metrics were reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Rumson BOE-Debris Removal-UN-R4  
**Activity Title:** NFCS Rumson BOE Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rumson Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,476.00)	\$0.00
<b>Total Obligated</b>	(\$1,476.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Rumson Board Of Education	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rumson Board Of Education

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson BOE-Public Services-UN-R4  
**Activity Title:** NFCS Rumson BOE Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rumson Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,172.00)	\$0.00
Total Obligated	(\$2,172.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rumson Board Of Education

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Rumson Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$396,440.00
<b>Total Budget</b>	\$0.00	\$396,440.00
<b>Total Obligated</b>	\$0.00	\$396,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$392,224.22
<b>Program Funds Drawdown</b>	\$0.00	\$392,224.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$392,224.22
RUMSON BOROUGH	\$0.00	\$392,224.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

RUMSON BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson Boro-Public Services-UN-R4  
**Activity Title:** NFCS Rumson Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,506.00
<b>Total Budget</b>	\$0.00	\$26,506.00
<b>Total Obligated</b>	\$0.00	\$26,506.00
<b>Total Funds Drawdown</b>	\$0.00	\$26,505.27
<b>Program Funds Drawdown</b>	\$0.00	\$26,505.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,505.27
RUMSON BOROUGH	\$0.00	\$26,505.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

RUMSON BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Rutherford Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Rutherford Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rutherford Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$29,480.00

**Total Budget**

\$0.00

\$29,480.00

**Total Obligated**

\$0.00

\$29,480.00

**Total Funds Drawdown**

\$0.00

\$16,705.32

**Program Funds Drawdown**

\$0.00

\$16,705.32

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$16,705.32

Rutherford Borough

\$0.00

\$16,705.32

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rutherford Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rutherford Boro-Public Services-UN-R4  
**Activity Title:** NFCS Rutherford Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rutherford Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,919.00
<b>Total Budget</b>	\$0.00	\$6,919.00
<b>Total Obligated</b>	\$0.00	\$6,919.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,920.62
<b>Program Funds Drawdown</b>	\$0.00	\$3,920.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,920.62
Rutherford Borough	\$0.00	\$3,920.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rutherford Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Bright Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Sea Bright Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$339,908.00
<b>Total Budget</b>	\$0.00	\$339,908.00
<b>Total Obligated</b>	\$0.00	\$339,908.00
<b>Total Funds Drawdown</b>	\$0.00	\$327,328.14
<b>Program Funds Drawdown</b>	\$0.00	\$327,328.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$327,328.14
SEA BRIGHT BOROUGH	\$0.00	\$327,328.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Bright Boro-Public Services-UN-R4  
**Activity Title:** NFCS Sea Bright Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$164,820.00
<b>Total Budget</b>	\$0.00	\$164,820.00
<b>Total Obligated</b>	\$0.00	\$164,820.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,922.61
<b>Program Funds Drawdown</b>	\$0.00	\$75,922.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,922.61
SEA BRIGHT BOROUGH	\$0.00	\$75,922.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Sea Girt Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Sea Girt Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Sea Girt Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,684.77
<b>Total Budget</b>	\$0.00	\$52,684.77
<b>Total Obligated</b>	(\$0.23)	\$52,684.77
<b>Total Funds Drawdown</b>	\$0.00	\$52,684.77
<b>Program Funds Drawdown</b>	\$0.00	\$52,684.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,684.77
Sea Girt Borough	\$0.00	\$52,684.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Sea Girt Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Girt Boro-Public Services-UN-R4  
**Activity Title:** NFCS Sea Girt Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Sea Girt Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,116.18
<b>Total Budget</b>	\$0.00	\$36,116.18
<b>Total Obligated</b>	(\$0.82)	\$36,116.18
<b>Total Funds Drawdown</b>	\$0.00	\$36,116.18
<b>Program Funds Drawdown</b>	\$0.00	\$36,116.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$36,116.18
Sea Girt Borough	\$0.00	\$36,116.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Sea Girt Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Isle City-Debris Removal-UN-R4  
**Activity Title:** NFCS Sea Isle City Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sea Isle City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$67,497.00
<b>Total Budget</b>	\$0.00	\$67,497.00
<b>Total Obligated</b>	\$0.00	\$67,497.00
<b>Total Funds Drawdown</b>	\$0.00	\$28,123.61
<b>Program Funds Drawdown</b>	\$0.00	\$28,123.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,123.61
Sea Isle City	\$0.00	\$28,123.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Sea Isle City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Isle City-Public Services-UN-R4  
**Activity Title:** NFCS Sea Isle City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sea Isle City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$56,514.00
<b>Total Budget</b>	\$0.00	\$56,514.00
<b>Total Obligated</b>	\$0.00	\$56,514.00
<b>Total Funds Drawdown</b>	\$17,184.64	\$56,103.13
<b>Program Funds Drawdown</b>	\$17,184.64	\$56,103.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,184.64	\$56,103.13
Sea Isle City	\$17,184.64	\$56,103.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Sea Isle City

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric is being reported this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seaside Heights Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,865.00
<b>Total Budget</b>	\$0.00	\$138,865.00
<b>Total Obligated</b>	\$0.00	\$138,865.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,977.28
<b>Program Funds Drawdown</b>	\$0.00	\$134,977.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Seaside Heights Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Seaside Heights Boro-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Seaside Heights Boro Public Services LMI R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Seaside Heights Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$127,660.00
<b>Total Budget</b>	\$0.00	\$127,660.00
<b>Total Obligated</b>	\$0.00	\$127,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$119,293.45
<b>Program Funds Drawdown</b>	\$0.00	\$119,293.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,293.45
Seaside Heights Borough	\$0.00	\$119,293.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Seaside Heights Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Seaside Park BOE-Public Services-UN-R4

**Activity Title:** NFCS Seaside Park BOE Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Seaside Park BOE

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$15,586.00

**Total Budget**

\$0.00

\$15,586.00

**Total Obligated**

\$0.00

\$15,586.00

**Total Funds Drawdown**

\$0.00

\$15,286.02

**Program Funds Drawdown**

\$0.00

\$15,286.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$15,286.02

Seaside Park BOE

\$0.00

\$15,286.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Seaside Park BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Seaside Park Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Seaside Park Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,333.92
<b>Total Budget</b>	\$0.00	\$38,333.92
<b>Total Obligated</b>	\$0.00	\$38,333.92
<b>Total Funds Drawdown</b>	\$0.00	\$38,333.92
<b>Program Funds Drawdown</b>	\$0.00	\$38,333.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,333.92
SEASIDE PARK	\$0.00	\$38,333.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

SEASIDE PARK

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Seaside Park Boro-Public Services-UN-R4

**Activity Title:** NFCS Seaside Park Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,402.00
<b>Total Budget</b>	\$0.00	\$140,402.00
<b>Total Obligated</b>	\$0.00	\$140,402.00
<b>Total Funds Drawdown</b>	\$0.00	\$140,401.02
<b>Program Funds Drawdown</b>	\$0.00	\$140,401.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,401.02
SEASIDE PARK	\$0.00	\$140,401.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SEASIDE PARK

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for three projects and their metrics were reported last quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	3/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Secaucus Town-Debris Removal-UN-R4  
**Activity Title:** NFCS Secaucus Town Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Secaucus Town

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$46,568.16
<b>Total Budget</b>	\$0.00	\$46,568.16
<b>Total Obligated</b>	\$0.00	\$46,568.16
<b>Total Funds Drawdown</b>	\$0.00	\$46,568.16
<b>Program Funds Drawdown</b>	\$0.00	\$46,568.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Secaucus Town-Public Services-UN-R4  
**Activity Title:** NFCS Secaucus Town Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Secaucus Town

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$59,072.00
Total Budget	\$0.00	\$59,072.00
Total Obligated	\$0.00	\$59,072.00
Total Funds Drawdown	\$0.00	\$25,641.30
Program Funds Drawdown	\$0.00	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,641.30
Secaucus Town	\$0.00	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Ship Bottom Boro-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Ship Bottom Boro Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ship Bottom Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,487.18
<b>Total Budget</b>	\$2.18	\$15,487.18
<b>Total Obligated</b>	\$2.18	\$15,487.18
<b>Total Funds Drawdown</b>	\$15,487.18	\$15,487.18
<b>Program Funds Drawdown</b>	\$15,487.18	\$15,487.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,487.18	\$15,487.18
Ship Bottom Borough	\$15,487.18	\$15,487.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ship Bottom Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$15,487.18 was reimbursed to Ship Bottom Borough for debris removal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Ship bottom Boro-Public Services-UN-R4

**Activity Title:** NFCS Ship bottom Boro Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ship Bottom Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,335.00
<b>Total Budget</b>	\$0.00	\$47,335.00
<b>Total Obligated</b>	\$0.00	\$47,335.00
<b>Total Funds Drawdown</b>	\$47,334.85	\$47,334.85
<b>Program Funds Drawdown</b>	\$47,334.85	\$47,334.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,334.85	\$47,334.85
Ship Bottom Borough	\$47,334.85	\$47,334.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Ship Bottom Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$47,334.85 was reimbursed to Ship Bottom Borough for public services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Shrewsbury Boro OEM-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Shrewsbury Boro OEM Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Shrewsbury Borough Office Of Emergency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,188.55
<b>Total Budget</b>	\$0.00	\$60,188.55
<b>Total Obligated</b>	(\$0.45)	\$60,188.55
<b>Total Funds Drawdown</b>	\$0.00	\$60,188.55
<b>Program Funds Drawdown</b>	\$0.00	\$60,188.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$60,188.55
Shrewsbury Borough Office Of Emergency Management	\$0.00	\$60,188.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Shrewsbury Borough Office Of Emergency Management

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Shrewsbury Boro OEM-Pub Svc-LMI-R4  
**Activity Title:** NFCS Shrewsbury Boro OEM Pub Svc LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shrewsbury Borough Office Of Emergency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,623.00
<b>Total Budget</b>	\$0.00	\$6,623.00
<b>Total Obligated</b>	\$0.00	\$6,623.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,622.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,622.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,622.19
Shrewsbury Borough Office Of Emergency Management	\$0.00	\$6,622.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Shrewsbury Borough Office Of Emergency Management

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Somers Point City-Debris Removal-LMI-R4

**Activity Title:** NFCS Somers Point City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOMERS POINT CITY

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$13,897.00
Total Budget	\$0.00	\$13,897.00
Total Obligated	\$0.00	\$13,897.00
Total Funds Drawdown	\$0.00	\$13,896.23
Program Funds Drawdown	\$0.00	\$13,896.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,896.23
SOMERS POINT CITY	\$0.00	\$13,896.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

SOMERS POINT CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Somers Point City-Public Services-LMI-R4

**Activity Title:** NFCS Somers Point City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

SOMERS POINT CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,406.00
<b>Total Budget</b>	\$0.00	\$3,406.00
<b>Total Obligated</b>	\$0.00	\$3,406.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,405.72
<b>Program Funds Drawdown</b>	\$0.00	\$3,405.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,405.72
SOMERS POINT CITY	\$0.00	\$3,405.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SOMERS POINT CITY

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South Amboy City-Debris Removal-LMI-R4

**Activity Title:** NFCS South Amboy City Debris Removal LMI R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

South Amboy City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,394.29
<b>Total Budget</b>	\$0.00	\$25,394.29
<b>Total Obligated</b>	(\$0.71)	\$25,394.29
<b>Total Funds Drawdown</b>	\$0.00	\$25,394.29
<b>Program Funds Drawdown</b>	\$0.00	\$25,394.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,394.29
South Amboy City	\$0.00	\$25,394.29
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

South Amboy City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South Amboy City-Public Services-LMI-R4

**Activity Title:** NFCS South Amboy City Public Services LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South Amboy City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,562.00
<b>Total Budget</b>	\$0.00	\$19,562.00
<b>Total Obligated</b>	\$0.00	\$19,562.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,159.94
<b>Program Funds Drawdown</b>	\$0.00	\$14,159.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,159.94
South Amboy City	\$0.00	\$14,159.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

South Amboy City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South River BOE-Debris Removal-LMI-R4

**Activity Title:** NFCS South River BOE Debris Removal LMI R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South River BOE

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$554.23
<b>Total Budget</b>	\$0.00	\$554.23
<b>Total Obligated</b>	\$0.00	\$554.23
<b>Total Funds Drawdown</b>	\$0.00	\$554.23
<b>Program Funds Drawdown</b>	\$0.00	\$554.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$554.23
South River BOE	\$0.00	\$554.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

South River BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-South River BOE-Public Services-LMI-R4

**Activity Title:** NFCS South River BOE Public Services LMI R4

**Activity Category:**

Public services

**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:**

09/18/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

South River BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,506.66
<b>Total Budget</b>	\$0.00	\$2,506.66
<b>Total Obligated</b>	\$0.00	\$2,506.66
<b>Total Funds Drawdown</b>	\$0.00	\$2,506.66
<b>Program Funds Drawdown</b>	\$0.00	\$2,506.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,506.66
South River BOE	\$0.00	\$2,506.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

South River BOE

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South River Boro-Debris Removal-LMI-R4

**Activity Title:** NFCS South River Boro Debris Removal LMI R4

**Activity Category:**

Debris removal

**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:**

09/18/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,954.71
<b>Total Budget</b>	\$0.00	\$26,954.71
<b>Total Obligated</b>	(\$0.29)	\$26,954.71
<b>Total Funds Drawdown</b>	\$0.00	\$26,954.71
<b>Program Funds Drawdown</b>	\$0.00	\$26,954.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$26,954.71
SOUTH RIVER BOROUGH	\$0.00	\$26,954.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

SOUTH RIVER BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South River Boro-Public Services-LMI-R4

**Activity Title:** NFCS South River Borough Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$44,791.00
Total Budget	\$0.00	\$44,791.00
Total Obligated	\$0.00	\$44,791.00
Total Funds Drawdown	\$0.00	\$44,790.73
Program Funds Drawdown	\$0.00	\$44,790.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,790.73
SOUTH RIVER BOROUGH	\$0.00	\$44,790.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SOUTH RIVER BOROUGH

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spotswood Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Spotswood Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spotswood Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$6,287.00)	\$0.00
<b>Total Obligated</b>	(\$6,287.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Spotswood Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Spotswood Boro-Public Services-UN-R4  
**Activity Title:** NFCS Spotswood Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spotswood Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$9,389.00)	\$0.00
<b>Total Obligated</b>	(\$9,389.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spotswood Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spring Lake Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Spring Lake Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spring Lake Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,267.00
<b>Total Budget</b>	\$0.00	\$73,267.00
<b>Total Obligated</b>	\$0.00	\$73,267.00
<b>Total Funds Drawdown</b>	\$0.00	\$73,266.98
<b>Program Funds Drawdown</b>	\$0.00	\$73,266.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,266.98
Spring Lake Borough	\$0.00	\$73,266.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Spring Lake Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Spring Lake Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spring Lake Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$45,208.00
<b>Total Budget</b>	\$0.00	\$45,208.00
<b>Total Obligated</b>	\$0.00	\$45,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$33,603.69
<b>Program Funds Drawdown</b>	\$0.00	\$33,603.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,603.69
Spring Lake Borough	\$0.00	\$33,603.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursement was made for one of the project worksheets and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Springfield Twp (Union)-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Springfield Twp (Union) Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Springfield Township (Union)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$47,725.28
<b>Total Budget</b>	\$322.83	\$47,725.28
<b>Total Obligated</b>	\$322.83	\$47,725.28
<b>Total Funds Drawdown</b>	\$322.83	\$47,725.28
<b>Program Funds Drawdown</b>	\$322.83	\$47,725.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$322.83	\$47,725.28
Springfield Township (Union)	\$322.83	\$47,725.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Springfield Township (Union)

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Springfield Twp (Union)-Pub Svc-UN-R4

**Activity Title:** NFCS Springfield Twp (Union) Pub Svc UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Springfield Township (Union)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,113.60
<b>Total Budget</b>	\$4,245.60	\$15,113.60
<b>Total Obligated</b>	\$4,245.60	\$15,113.60
<b>Total Funds Drawdown</b>	\$4,246.39	\$15,113.60
<b>Program Funds Drawdown</b>	\$4,246.39	\$15,113.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,246.39	\$15,113.60
Springfield Township (Union)	\$4,246.39	\$15,113.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Springfield Township (Union)

**Activity Progress Narrative:**

The FEMA project worksheet associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Stafford Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Stafford Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$185,616.00
<b>Total Budget</b>	\$0.00	\$185,616.00
<b>Total Obligated</b>	\$0.00	\$185,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,297.35
<b>Program Funds Drawdown</b>	\$0.00	\$177,297.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,297.35
STAFFORD TOWNSHIP	\$0.00	\$177,297.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

STAFFORD TOWNSHIP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Stafford Twp-Pub Svc-UN-R4

**Activity Title:** NFCS Stafford Twp Pub Svc UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STAFFORD TOWNSHIP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,878.00
<b>Total Budget</b>	\$0.00	\$42,878.00
<b>Total Obligated</b>	\$0.00	\$42,878.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,783.68
<b>Program Funds Drawdown</b>	\$0.00	\$42,783.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

STAFFORD TOWNSHIP

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Summit City-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Summit City Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Summit City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$56,855.04
<b>Total Budget</b>	\$0.00	\$56,855.04
<b>Total Obligated</b>	(\$0.96)	\$56,855.04
<b>Total Funds Drawdown</b>	\$0.00	\$56,855.04
<b>Program Funds Drawdown</b>	\$0.00	\$56,855.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$56,855.04
Summit City	\$0.00	\$56,855.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Summit City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Summit City-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Summit City Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

Summit City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$35,488.74
<b>Total Budget</b>	\$0.00	\$35,488.74
<b>Total Obligated</b>	(\$0.26)	\$35,488.74
<b>Total Funds Drawdown</b>	\$0.00	\$35,488.74
<b>Program Funds Drawdown</b>	\$0.00	\$35,488.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,488.74
Summit City	\$0.00	\$35,488.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Summit City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	3/3



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Surf City Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Surf City Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Surf City Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,843.69
<b>Total Budget</b>	\$0.00	\$24,843.69
<b>Total Obligated</b>	\$0.00	\$24,843.69
<b>Total Funds Drawdown</b>	\$0.00	\$19,228.40
<b>Program Funds Drawdown</b>	\$0.00	\$19,228.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Surf City Boro-Public Services-UN-R4  
**Activity Title:** NFCS Surf City Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Surf City Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,963.48
<b>Total Budget</b>	\$0.00	\$13,963.48
<b>Total Obligated</b>	\$0.00	\$13,963.48
<b>Total Funds Drawdown</b>	\$0.00	\$9,623.31
<b>Program Funds Drawdown</b>	\$0.00	\$9,623.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Toms River Reg Schools-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Reg Schools Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,058.00
<b>Total Budget</b>	\$0.00	\$6,058.00
<b>Total Obligated</b>	\$0.00	\$6,058.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,057.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,057.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,057.19
Toms River Regional Schools	\$0.00	\$6,057.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Toms River Regional Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-Toms River Reg Schools-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Reg Schools Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River Regional Schools

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,359.00
<b>Total Budget</b>	\$0.00	\$19,359.00
<b>Total Obligated</b>	\$0.00	\$19,359.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,964.85
<b>Program Funds Drawdown</b>	\$0.00	\$18,964.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,964.85
Toms River Regional Schools	\$0.00	\$18,964.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Toms River Regional Schools

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

**Activity Title:** NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,106.00
<b>Total Budget</b>	\$0.00	\$3,106.00
<b>Total Obligated</b>	\$0.00	\$3,106.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,105.23
<b>Program Funds Drawdown</b>	\$0.00	\$3,105.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,105.23
Toms River	\$0.00	\$3,105.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Toms River

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Toms River-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Toms River Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,554,347.00
<b>Total Budget</b>	\$0.00	\$1,554,347.00
<b>Total Obligated</b>	\$0.00	\$1,554,347.00
<b>Total Funds Drawdown</b>	\$0.00	\$780,842.67
<b>Program Funds Drawdown</b>	\$0.00	\$780,842.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$780,842.67
Toms River	\$0.00	\$780,842.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Toms River

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Tuckerton Boro-Debris Removal-UN-R4  
**Activity Title:** NFCS Tuckerton Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,887.00
<b>Total Budget</b>	\$0.00	\$96,887.00
<b>Total Obligated</b>	\$0.00	\$96,887.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,825.00
Tuckerton Borough	\$0.00	\$35,825.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Tuckerton Boro-Public Services-UN-R4  
**Activity Title:** NFCS Tuckerton Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tuckerton Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,958.00
<b>Total Budget</b>	\$0.00	\$15,958.00
<b>Total Obligated</b>	\$0.00	\$15,958.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,412.83
<b>Program Funds Drawdown</b>	\$0.00	\$10,412.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,412.83
Tuckerton Borough	\$0.00	\$10,412.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NFCS-Union Beach Boro-Debris Removal-UN-R4

**Activity Title:** NFCS Union Beach Boro Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$605,840.00
<b>Total Budget</b>	\$0.00	\$605,840.00
<b>Total Obligated</b>	\$0.00	\$605,840.00
<b>Total Funds Drawdown</b>	\$1,727.41	\$545,879.69
<b>Program Funds Drawdown</b>	\$1,727.41	\$545,879.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,727.41	\$545,879.69
UNION BEACH BOROUGH	\$1,727.41	\$545,879.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$1,727.41 was reimbursed to Union Beach Borough for debris removal.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-Union Beach Boro-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Union Beach Boro Public Services UN R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,662.00
<b>Total Budget</b>	\$0.00	\$86,662.00
<b>Total Obligated</b>	\$0.00	\$86,662.00
<b>Total Funds Drawdown</b>	\$50,150.42	\$57,726.67
<b>Program Funds Drawdown</b>	\$50,150.42	\$57,726.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,150.42	\$57,726.67
UNION BEACH BOROUGH	\$50,150.42	\$57,726.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open. This quarter, \$50,150.42 was reimbursed to Union Beach Borough for public services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Union City-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS Union City Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Union City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,026.49
<b>Total Budget</b>	\$0.00	\$4,026.49
<b>Total Obligated</b>	(\$5,573.51)	\$4,026.49
<b>Total Funds Drawdown</b>	\$4,026.49	\$4,026.49
<b>Program Funds Drawdown</b>	\$4,026.49	\$4,026.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,026.49
Union City	\$0.00	\$4,026.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Union City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Union Twp (Union)-Public Services-UN-R4

**Activity Title:** NFCS Union Twp (Union) Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Union Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$74,376.51
<b>Total Budget</b>	\$0.00	\$74,376.51
<b>Total Obligated</b>	\$0.00	\$74,376.51
<b>Total Funds Drawdown</b>	\$9,429.33	\$9,429.33
<b>Program Funds Drawdown</b>	\$9,429.33	\$9,429.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,429.33	\$9,429.33
Union Township	\$9,429.33	\$9,429.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Union Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Upper Twp-Debris Removal-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Upper Twp Debris Removal UN R4</b>

**Activity Category:**

Debris removal

**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:**

09/18/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

Upper Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$15,349.84
<b>Total Budget</b>	\$0.00	\$15,349.84
<b>Total Obligated</b>	\$0.00	\$15,349.84
<b>Total Funds Drawdown</b>	\$0.00	\$15,349.84
<b>Program Funds Drawdown</b>	\$0.00	\$15,349.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,349.84
Upper Township	\$0.00	\$15,349.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Upper Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Upper Twp-Public Services-UN-R4</b>
<b>Activity Title:</b>	<b>NFCS Upper Twp Public Services UN R4</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Upper Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,471.65
<b>Total Budget</b>	\$0.00	\$2,471.65
<b>Total Obligated</b>	\$0.00	\$2,471.65
<b>Total Funds Drawdown</b>	\$0.00	\$2,471.65
<b>Program Funds Drawdown</b>	\$0.00	\$2,471.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,471.65
Upper Township	\$0.00	\$2,471.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Upper Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ventnor City-Debris Removal-UN-R4  
**Activity Title:** NFCS Ventnor City Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/13/2017

**National Objective:**

Urgent Need

**Responsible Organization:**

VENTNOR CITY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$105,389.56
<b>Total Budget</b>	\$0.00	\$105,389.56
<b>Total Obligated</b>	(\$0.44)	\$105,389.56
<b>Total Funds Drawdown</b>	\$0.00	\$105,389.56
<b>Program Funds Drawdown</b>	\$0.00	\$105,389.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$105,389.56
VENTNOR CITY	\$0.00	\$105,389.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

VENTNOR CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and the metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Ventnor City-Public Services-UN-R4

**Activity Title:** NFCS Ventnor City Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,925.89
<b>Total Budget</b>	\$0.00	\$38,925.89
<b>Total Obligated</b>	\$0.00	\$38,925.89
<b>Total Funds Drawdown</b>	\$0.00	\$38,925.89
<b>Program Funds Drawdown</b>	\$0.00	\$38,925.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,925.89
VENTNOR CITY	\$0.00	\$38,925.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

VENTNOR CITY

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursement was made for one project and that metric was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Weehawken Twp-Public Services-UN-R4

**Activity Title:** NFCS Weehawken Twp Public Services UN R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Weehawken Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$44,048.61
<b>Total Budget</b>	\$0.00	\$44,048.61
<b>Total Obligated</b>	(\$0.39)	\$44,048.61
<b>Total Funds Drawdown</b>	\$0.00	\$44,048.61
<b>Program Funds Drawdown</b>	\$0.00	\$44,048.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,048.61
Weehawken Township	\$0.00	\$44,048.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Weehawken Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-West Cape May Boro-Public Services-UN-R4

**Activity Title:** NFCS West Cape May Boro Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Cape May Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$498.00)	\$0.00
<b>Total Obligated</b>	(\$498.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

West Cape May Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-West New York Town-Debris Removal-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS West New York Town Debris Removal LMI R4</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/13/2017

**Responsible Organization:**

West New York Town

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,339.17
<b>Total Budget</b>	\$0.00	\$10,339.17
<b>Total Obligated</b>	\$0.00	\$10,339.17
<b>Total Funds Drawdown</b>	\$0.00	\$10,339.17
<b>Program Funds Drawdown</b>	\$0.00	\$10,339.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,339.17
West New York Town	\$0.00	\$10,339.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

West New York Town

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursement were made and metrics reported last quarter. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>NFCS-West New York Town-Public Services-LMI-R4</b>
<b>Activity Title:</b>	<b>NFCS West New York Town Public Services LMI R4</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

West New York Town

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$23,904.09
<b>Total Budget</b>	\$0.00	\$23,904.09
<b>Total Obligated</b>	\$0.00	\$23,904.09
<b>Total Funds Drawdown</b>	\$0.00	\$23,904.09
<b>Program Funds Drawdown</b>	\$0.00	\$23,904.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,904.09
West New York Town	\$0.00	\$23,904.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

West New York Town

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity are closed, final disbursements have been made and metrics reported. This activity is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Westfield Twp-Public Services-UN-R4  
**Activity Title:** NFCS Westfield Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westfield Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$34,981.00)	\$0.00
Total Obligated	(\$34,981.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Westfield Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Wildwood City-Debris Removal-UN-R4  
**Activity Title:** NFCS Wildwood City Debris Removal UN R4

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wildwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,435.00
<b>Total Budget</b>	\$0.00	\$26,435.00
<b>Total Obligated</b>	\$0.00	\$26,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,014.52
<b>Program Funds Drawdown</b>	\$0.00	\$11,014.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,014.52
Wildwood City	\$0.00	\$11,014.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Wildwood City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Wildwood City-Public Services-UN-R4  
**Activity Title:** NFCS Wildwood City Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wildwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,584.00
<b>Total Budget</b>	\$0.00	\$16,584.00
<b>Total Obligated</b>	\$0.00	\$16,584.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,583.88
<b>Program Funds Drawdown</b>	\$0.00	\$16,583.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,583.88
Wildwood City	\$0.00	\$16,583.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Wildwood City

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NFCS-Woodbine Boro-Public Services-LMI-R4  
**Activity Title:** NFCS Woodbine Boro Public Services LMI R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodbine Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$294.00)	\$0.00
<b>Total Obligated</b>	(\$294.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Woodbine Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Wyckoff Twp-Debris Removal-UN-R4  
**Activity Title:** NFCS Wyckoff Twp Debris Removal UN R4

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR4

**Project Title:**

Infrastructure

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Wyckoff Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,941.00
<b>Total Budget</b>	\$0.00	\$32,941.00
<b>Total Obligated</b>	\$0.00	\$32,941.00
<b>Total Funds Drawdown</b>	\$7.14	\$32,940.98
<b>Program Funds Drawdown</b>	\$7.14	\$32,940.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7.14	\$32,940.98
Wyckoff Township	\$7.14	\$32,940.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Wyckoff Township

**Activity Progress Narrative:**

While some of the FEMA project worksheets for this activity remain open, final disbursements were made for one project and that was reported last quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Wyckoff Twp-Public Services-UN-R4  
**Activity Title:** NFCS Wyckoff Twp Public Services UN R4

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wyckoff Township

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,064.00
<b>Total Budget</b>	\$0.00	\$6,064.00
<b>Total Obligated</b>	\$0.00	\$6,064.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,063.58
<b>Program Funds Drawdown</b>	\$0.00	\$6,063.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,063.58
Wyckoff Township	\$0.00	\$6,063.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Wyckoff Township

**Activity Progress Narrative:**

The FEMA project worksheets associated with this activity remain open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** PCW-DEP-DEL-R4  
**Activity Title:** PROG DEL WATER DEP R4

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$406,613.39
<b>Total Budget</b>	\$0.00	\$406,613.39
<b>Total Obligated</b>	\$0.00	\$406,613.39
<b>Total Funds Drawdown</b>	\$268,466.79	\$268,466.79
<b>Program Funds Drawdown</b>	\$268,466.79	\$268,466.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$272,946.45	\$272,946.45
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$272,946.45	\$272,946.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project delivery costs associated with the clean water activities.

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

Program delivery costs in the amount of \$272,946.45 were reimbursed this quarter for vendors costs and salaries in support of the Passaic Valley Water Commission project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01InfrastructureR5E / Infrastructure

**Grantee Activity Number:** CWW-DEP-LMI-R5E

**Activity Title:** CWW CLEAN WATER LMI R5E

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$4,693,580.19

**Total Budget**

\$0.00

\$4,693,580.19

**Total Obligated**

\$4,693,580.19

\$4,693,580.19

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00





**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>CWW-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>CWW CLEAN WATER UN R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,410,900.81
<b>Total Budget</b>	\$0.00	\$11,410,900.81
<b>Total Obligated</b>	\$11,410,900.81	\$11,410,900.81
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DWW-DEP-LMI-R5E</b>
<b>Activity Title:</b>	<b>DWW DRINKING WATER LMI R5E</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,428,212.10
<b>Total Budget</b>	\$0.00	\$7,428,212.10
<b>Total Obligated</b>	\$7,428,212.10	\$7,428,212.10
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DWW-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>DWW DRINKING WATER UN R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,332,494.90
<b>Total Budget</b>	\$0.00	\$17,332,494.90
<b>Total Obligated</b>	\$17,332,494.90	\$17,332,494.90
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR5E

**Project Title:**  
Infrastructure

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,684,552.28
<b>Total Budget</b>	\$0.00	\$8,684,552.28
<b>Total Obligated</b>	\$8,684,552.28	\$8,684,552.28
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R5E</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR5E

**Project Title:**  
Infrastructure

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,686,716.74
<b>Total Budget</b>	\$0.00	\$63,686,716.74
<b>Total Obligated</b>	\$63,686,716.74	\$63,686,716.74
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

**Activity Title:** FEMA MATCH OMB DEBRIS REMOVAL UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$852,934.33
<b>Total Budget</b>	\$0.00	\$852,934.33
<b>Total Obligated</b>	\$852,934.33	\$852,934.33
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-LMI-R5E

**Activity Title:** FEMA MATCH OMB LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$64,793.41

**Total Budget**

\$0.00

\$64,793.41

**Total Obligated**

\$64,793.41

\$64,793.41

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

TBD

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-LMI-R5E  
**Activity Title:** FEMA MATCH OMB RECON/REHAB LMI R5E

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01InfrastructureR5E  
**Projected Start Date:**  
 06/26/2017  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 06/26/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$23,573.92
Total Budget	\$0.00	\$23,573.92
Total Obligated	\$23,573.92	\$23,573.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

TBD

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-UN-R5E  
**Activity Title:** FEMA MATCH OMB RECON/REHAB UN R5E

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

**Activity Status:**  
 Under Way

**Project Number:**  
 S01InfrastructureR5E

**Project Title:**  
 Infrastructure

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

**Projected End Date:**  
 06/26/2019

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Department of Treasury

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,824,789.28
Total Budget	\$0.00	\$2,824,789.28
Total Obligated	\$2,824,789.28	\$2,824,789.28
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

TBD

**Location Description:**

Nine Sandy-Impacted Counties.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FEMA MATCH-OMB-UN-R5E

**Activity Title:** FEMA MATCH OMB UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,083.34
<b>Total Budget</b>	\$0.00	\$451,083.34
<b>Total Obligated</b>	\$451,083.34	\$451,083.34
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FHA-DOT IMPROVEMENT-UN-R5E

**Activity Title:** FHA DOT IMPROVEMENT UN R5E

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Transportation

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$231,670.91
<b>Total Budget</b>	\$0.00	\$231,670.91
<b>Total Obligated</b>	\$231,670.91	\$231,670.91
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R5E</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$316,395.47
<b>Total Budget</b>	\$0.00	\$316,395.47
<b>Total Obligated</b>	\$316,395.47	\$316,395.47
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R5E</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,058,121.97
<b>Total Budget</b>	\$0.00	\$2,058,121.97
<b>Total Obligated</b>	\$2,058,121.97	\$2,058,121.97
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20 PERCENT) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80 PERCENT OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

**Location Description:**

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK, SEASIDE HEIGHTS IN OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R5E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R5E</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
S01InfrastructureR5E

**Project Title:**  
Infrastructure

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

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,826,600.00
<b>Total Budget</b>	\$0.00	\$29,826,600.00
<b>Total Obligated</b>	\$29,826,600.00	\$29,826,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R5E</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$3,000,000.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FHRI-DEP-UN-R5E  
**Activity Title:** FLOOD HAZARD RISK INFRASTRUCTURE UN R5E

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,149,690.27
<b>Total Budget</b>	\$0.00	\$26,149,690.27
<b>Total Obligated</b>	\$26,149,690.27	\$26,149,690.27
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

NINE COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Atlantic Highlands Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Atlantic Highlands Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlantic Highlands Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,655.08
<b>Total Budget</b>	\$0.00	\$1,655.08
<b>Total Obligated</b>	\$1,655.08	\$1,655.08
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Atlantic Highlands Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Barnegat Twp-Debris Removal-UN-R5E  
**Activity Title:** NFCS Barnegat Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Barnegat Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,954.30
Total Budget	\$0.00	\$24,954.30
Total Obligated	\$24,954.30	\$24,954.30
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Barnegat Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bay Head Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Bay Head Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bay Head Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,254.14
Total Budget	\$0.00	\$2,254.14
Total Obligated	\$2,254.14	\$2,254.14
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bay Head Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Belleville Twp-Public Services-LMI-R5E  
**Activity Title:** NFCS Belleville Twp Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belleville Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,670.93
Total Budget	\$0.00	\$2,670.93
Total Obligated	\$2,670.93	\$2,670.93
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Belleville Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Belmar Boro-Debris Removal-LMI-R5E  
**Activity Title:** NFCS Belmar Boro Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Belmar Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$135,106.86
Total Budget	\$0.00	\$135,106.86
Total Obligated	\$135,106.86	\$135,106.86
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Belmar Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Belmar Boro-Public Services-LMI-R5E  
**Activity Title:** NFCS Belmar Boro Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Belmar Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$68,241.25
Total Budget	\$0.00	\$68,241.25
Total Obligated	\$68,241.25	\$68,241.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Belmar Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergen County-Debris Removal-UN-R5E

**Activity Title:** NFCS Bergen County Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bergen County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$49,751.00

**Total Budget**

\$0.00

\$49,751.00

**Total Obligated**

\$49,751.00

\$49,751.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bergen County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Bergen County-Public Services-UN-R5E  
**Activity Title:** NFCS Bergen County Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Bergen County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,974.88
Total Budget	\$0.00	\$2,974.88
Total Obligated	\$2,974.88	\$2,974.88
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Bergen County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Berkeley TWP-Public Services-UN-R5E

**Activity Title:** NFCS Berkeley TWP Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Berkeley Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$31,997.53

**Total Budget**

\$0.00

\$31,997.53

**Total Obligated**

\$31,997.53

\$31,997.53

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Berkeley Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Bradley Beach Boro-Debris Removal-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS Bradley Beach Boro Debris Removal LMI R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bradley Beach Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,153.38
<b>Total Budget</b>	\$0.00	\$20,153.38
<b>Total Obligated</b>	\$20,153.38	\$20,153.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Bradley Beach Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Brick Twp-Debris Removal-UN-R5E  
**Activity Title:** NFCS Brick Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$52,858.86
Total Budget	\$0.00	\$52,858.86
Total Obligated	\$52,858.86	\$52,858.86
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

BRICK TOWNSHIP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Brigantine City-Debris Removal-UN-R5E

**Activity Title:** NFCS Brigantine 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:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$101,816.34
<b>Total Budget</b>	\$0.00	\$101,816.34
<b>Total Obligated</b>	\$101,816.34	\$101,816.34
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

BRIGANTINE CITY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Brigantine City-Public Services-UN-R5E  
**Activity Title:** NFCS Brigantine City Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRIGANTINE CITY

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$10,376.77
Total Budget	\$0.00	\$10,376.77
Total Obligated	\$10,376.77	\$10,376.77
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

BRIGANTINE CITY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,367.52
<b>Total Budget</b>	\$0.00	\$2,367.52
<b>Total Obligated</b>	\$2,367.52	\$2,367.52
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Deal Boro-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Deal Boro Public Services UN R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

DEAL BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,331.99
<b>Total Budget</b>	\$0.00	\$18,331.99
<b>Total Obligated</b>	\$18,331.99	\$18,331.99
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

DEAL BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Elizabeth City-Debris Removal-LMI-R5E

**Activity Title:** NFCS Elizabeth City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elizabeth City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,182.57
<b>Total Budget</b>	\$0.00	\$6,182.57
<b>Total Obligated</b>	\$6,182.57	\$6,182.57
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Elizabeth City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Elizabeth City-Public Services-LMI-R5E  
**Activity Title:** NFCS Elizabeth City Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,307.25
Total Budget	\$0.00	\$2,307.25
Total Obligated	\$2,307.25	\$2,307.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Elizabeth City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Essex County-Public Services-LMI-R5E  
**Activity Title:** NFCS Essex County Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

ESSEX COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,017.44
Total Budget	\$0.00	\$19,017.44
Total Obligated	\$19,017.44	\$19,017.44
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

ESSEX COUNTY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-FEMA-LMI-R5E

**Activity Title:** NFCS FEMA LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,589,364.82
<b>Total Budget</b>	\$108,019.00	\$1,589,364.82
<b>Total Obligated</b>	\$1,589,364.82	\$1,589,364.82
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity holds the funding until the individual activities are created for the municipalities.

**Location Description:**

Disaster-impacted areas throughout NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-FEMA-UN-R5E

**Activity Title:** NFCS FEMA UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$9,828,576.91

**Total Budget**

\$0.00

\$9,828,576.91

**Total Obligated**

\$9,828,576.91

\$9,828,576.91

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity holds the funding until the individual activities are created for the municipalities.

**Location Description:**

Disaster-impacted areas throughout NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hackensack City-Debris Removal-LMI-R5E

**Activity Title:** NFCS Hackensack City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hackensack City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,170.92
<b>Total Budget</b>	\$0.00	\$27,170.92
<b>Total Obligated</b>	\$27,170.92	\$27,170.92
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hackensack City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Hackensack City-Public Services-LMI-R5E

**Activity Title:** NFCS Hackensack City Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hackensack City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,949.93
<b>Total Budget</b>	\$0.00	\$25,949.93
<b>Total Obligated</b>	\$25,949.93	\$25,949.93
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hackensack City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Highlands Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Highlands Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$20,732.30
Total Budget	\$0.00	\$20,732.30
Total Obligated	\$20,732.30	\$20,732.30
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

HIGHLANDS BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Deb Rem UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,110.00
<b>Total Budget</b>	\$0.00	\$73,110.00
<b>Total Obligated</b>	\$73,110.00	\$73,110.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Hudson County Roads & Public Property

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Hudson County Rds and Pub Prop Pub Svc UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,603.05
<b>Total Budget</b>	\$0.00	\$1,603.05
<b>Total Obligated</b>	\$1,603.05	\$1,603.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Hudson County Roads & Public Property

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Jackson Twp-Public Services-UN-R5E  
**Activity Title:** NFCS Jackson Twp Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jackson Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,561.13
Total Budget	\$0.00	\$2,561.13
Total Obligated	\$2,561.13	\$2,561.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Jackson Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keansburg BOE-Public Services-LMI-R5E

**Activity Title:** NFCS Keansburg BOE Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOE

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

(\$1,461.00)

\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

KEANSBURG BOE

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keansburg Boro-Public Services-LMI-R5E

**Activity Title:** NFCS Keansburg Boro Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,441.77
<b>Total Budget</b>	\$0.00	\$11,441.77
<b>Total Obligated</b>	\$11,441.77	\$11,441.77
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

KEANSBURG BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Kearny BOE-Public Services-UN-R5E  
**Activity Title:** NFCS Kearny BOE Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kearny BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,139.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Kearny BOE

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Keyport Boro-Public Services-LMI-R5E  
**Activity Title:** NFCS Keyport Boro Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keyport Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,453.58
Total Budget	\$0.00	\$1,453.58
Total Obligated	\$1,453.58	\$1,453.58
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Keyport Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lacey Twp-Public Services-UN-R5E

**Activity Title:** NFCS Lacey Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,370.59
<b>Total Budget</b>	\$0.00	\$3,370.59
<b>Total Obligated</b>	\$3,370.59	\$3,370.59
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LACEY TWP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lavallette Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Lavallette Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,242.01
<b>Total Budget</b>	\$0.00	\$6,242.01
<b>Total Obligated</b>	\$6,242.01	\$6,242.01
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

LAVALLETTE BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Lavallette Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Lavallette Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$103,900.54
Total Budget	\$0.00	\$103,900.54
Total Obligated	\$103,900.54	\$103,900.54
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LAVALLETTE BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Linwood City-Debris Removal-UN-R5E  
**Activity Title:** NFCS Linwood City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Linwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,876.00
Total Budget	\$0.00	\$3,876.00
Total Obligated	\$3,876.00	\$3,876.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Linwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Little Egg Harbor Twp-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Little Egg Harbor Twp Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,842.95
<b>Total Budget</b>	\$0.00	\$31,842.95
<b>Total Obligated</b>	\$31,842.95	\$31,842.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

LITTLE EGG HARBOR TOWNSHIP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Beach Twp-Debris Removal-UN-R5E

**Activity Title:** NFCS Long Beach Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Long Beach Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$18,979.42

**Total Budget**

\$0.00

\$18,979.42

**Total Obligated**

\$18,979.42

\$18,979.42

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Long Beach Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Beach Twp-Public Services-UN-R5E

**Activity Title:** NFCS Long Beach Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Long Beach Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,661.85
<b>Total Budget</b>	\$0.00	\$68,661.85
<b>Total Obligated</b>	\$68,661.85	\$68,661.85
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Long Beach Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Long Branch City-Public Services-LMI-R5E

**Activity Title:** NFCS Long Branch City Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Long Branch City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,505.38
<b>Total Budget</b>	\$0.00	\$34,505.38
<b>Total Obligated</b>	\$34,505.38	\$34,505.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Long Branch City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Longport Boro-Debris Removal-UN-R5E  
**Activity Title:** NFCS Longport Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Longport Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,570.99
<b>Total Budget</b>	\$0.00	\$7,570.99
<b>Total Obligated</b>	\$7,570.99	\$7,570.99
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Longport Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Manalapan Twp-Public Services-UN-R5E

**Activity Title:** NFCS Manalapan Twp Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Manalapan Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$13,276.92

**Total Budget**

\$0.00

\$13,276.92

**Total Obligated**

\$13,276.92

\$13,276.92

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Manalapan Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Mantoloking Boro-Public Services-UN-R5E

**Activity Title:** NFCS Mantoloking Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MANTOLOKING BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$205,882.76

**Total Budget**

\$0.00

\$205,882.76

**Total Obligated**

\$205,882.76

\$205,882.76

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

MANTOLOKING BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Margate City-Debris Removal-UN-R5E

**Activity Title:** NFCS Margate City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

MARGATE CITY

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,097.11
<b>Total Budget</b>	\$0.00	\$21,097.11
<b>Total Obligated</b>	\$21,097.11	\$21,097.11
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

MARGATE CITY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middle Twp-Debris Removal-UN-R5E  
**Activity Title:** NFCS Middle Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middle Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,355.37
Total Budget	\$0.00	\$4,355.37
Total Obligated	\$4,355.37	\$4,355.37
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Middle Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Middletown Twp-Debris Removal-UN-R5E

**Activity Title:** NFCS Middletown Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Middletown Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$108,662.47

**Total Budget**

\$0.00

\$108,662.47

**Total Obligated**

\$108,662.47

\$108,662.47

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Middletown Twp-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Middletown Twp Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Middletown Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,711.84
<b>Total Budget</b>	\$0.00	\$7,711.84
<b>Total Obligated</b>	\$7,711.84	\$7,711.84
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Middletown Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Millburn Twp-Public Service-UN-R5E

**Activity Title:** NFCS Millburn Twp Public Service UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Millburn Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$20,625.74

**Total Budget**

\$0.00

\$20,625.74

**Total Obligated**

\$20,625.74

\$20,625.74

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Millburn Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-MONMOUTH COUNTY-DEBRIS REMOVAL-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS MONMOUTH COUNTY DEBRIS REMOVAL UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monmouth County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,619.20
<b>Total Budget</b>	\$0.00	\$34,619.20
<b>Total Obligated</b>	\$34,619.20	\$34,619.20
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Monmouth County NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Monmouth County-Pub Svc-UN-R5E  
**Activity Title:** NFCS Monmouth County Pub Svc UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monmouth County Public Works

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$35,210.69
Total Budget	\$0.00	\$35,210.69
Total Obligated	\$35,210.69	\$35,210.69
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Monmouth County Public Works

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Montvale Boro-Debris Removal-UN-R5E  
**Activity Title:** NFCS Montvale Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Montvale Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$5,989.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Montvale Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Montvale Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Montvale Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Montvale Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$6,569.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Montvale Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Moonachie Boro-Debris Removal-LMI-R5E

**Activity Title:** NFCS Moonachie Boro Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moonachie Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$10,695.61

**Total Budget**

\$0.00

\$10,695.61

**Total Obligated**

\$10,695.61

\$10,695.61

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Moonachie Boro-Public Services-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS Moonachie Boro Public Services LMI R5E</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Moonachie Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,895.04
<b>Total Budget</b>	\$0.00	\$1,895.04
<b>Total Obligated</b>	\$1,895.04	\$1,895.04
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Moonachie Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune Twp-Debris Removal-LMI-R5E  
**Activity Title:** NFCS Neptune Twp Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEPTUNE TWP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,099.51
<b>Total Budget</b>	\$0.00	\$67,099.51
<b>Total Obligated</b>	\$67,099.51	\$67,099.51
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Neptune Twp-Public Services-LMI-R5E  
**Activity Title:** NFCS Neptune Twp Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEPTUNE TWP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$33,174.26
<b>Total Budget</b>	\$0.00	\$33,174.26
<b>Total Obligated</b>	\$33,174.26	\$33,174.26
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

NEPTUNE TWP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-New Brunswick City-Debris Removal-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS New Brunswick City Debris Removal LMI R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600.28
<b>Total Budget</b>	\$0.00	\$2,600.28
<b>Total Obligated</b>	\$2,600.28	\$2,600.28
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-New Brunswick City-Public Services-LMI-R5E</b>
<b>Activity Title:</b>	<b>NFCS New Brunswick City Public Services LMI R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Brunswick City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,106.16
<b>Total Budget</b>	\$0.00	\$16,106.16
<b>Total Obligated</b>	\$16,106.16	\$16,106.16
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

New Brunswick City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Newark City-Debris Removal-LMI-R5E

**Activity Title:** NFCS Newark City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Newark City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,217.80
<b>Total Budget</b>	\$0.00	\$10,217.80
<b>Total Obligated</b>	\$10,217.80	\$10,217.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Newark City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Newark City-Public Services-LMI-R5E  
**Activity Title:** NFCS Newark City Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newark City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,169.47
Total Budget	\$0.00	\$7,169.47
Total Obligated	\$7,169.47	\$7,169.47
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Newark City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-North Bergen Twp-Public Services-UN-R5E

**Activity Title:** NFCS North Bergen Twp Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Bergen Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,727.93
<b>Total Budget</b>	\$0.00	\$12,727.93
<b>Total Obligated</b>	\$12,727.93	\$12,727.93
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

North Bergen Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-North Wildwood City-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS North Wildwood City Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$20,461.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

North Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-North Wildwood City-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS North Wildwood City Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Wildwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$17,095.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

North Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean City-Debris Removal-UN-R5E  
**Activity Title:** NFCS Ocean City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Ocean City

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,691.13
<b>Total Budget</b>	\$0.00	\$32,691.13
<b>Total Obligated</b>	\$32,691.13	\$32,691.13
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Ocean City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean County-Debris Removal-UN-R5E  
**Activity Title:** NFCS Ocean County Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$83,842.50
Total Budget	\$0.00	\$83,842.50
Total Obligated	\$83,842.50	\$83,842.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean County-Public Services-UN-R5E  
**Activity Title:** NFCS Ocean County Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$138,471.86
Total Budget	\$0.00	\$138,471.86
Total Obligated	\$138,471.86	\$138,471.86
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

OCEAN COUNTY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Ocean Twp (Ocean)-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Ocean Twp (Ocean) Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,526.51
<b>Total Budget</b>	\$0.00	\$23,526.51
<b>Total Obligated</b>	\$23,526.51	\$23,526.51
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Ocean Twp (Ocean)-Public Services-UN-R5E

**Activity Title:** NFCS Ocean Twp (Ocean) Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN TWP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,961.76
<b>Total Budget</b>	\$0.00	\$15,961.76
<b>Total Obligated</b>	\$15,961.76	\$15,961.76
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

OCEAN TWP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Paramus Boro-Debris Removal-UN-R5E  
**Activity Title:** NFCS Paramus Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Paramus Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,474.05
Total Budget	\$0.00	\$15,474.05
Total Obligated	\$15,474.05	\$15,474.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Paramus Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Perth Amboy-Debris Removal-LMI-R5E  
**Activity Title:** NFCS Perth Amboy Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,362.33
Total Budget	\$0.00	\$1,362.33
Total Obligated	\$1,362.33	\$1,362.33
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Perth Amboy-Public Services-LMI-R5E  
**Activity Title:** NFCS Perth Amboy Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,749.91
Total Budget	\$0.00	\$14,749.91
Total Obligated	\$14,749.91	\$14,749.91
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Perth Amboy City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Plainfield City-Debris Removal-LMI-R5E

**Activity Title:** NFCS Plainfield City Debris Removal LMI R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Plainfield City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$7,171.42

**Total Budget**

\$0.00

\$7,171.42

**Total Obligated**

\$7,171.42

\$7,171.42

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Plainfield City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Beach Boro Debris Remov UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Point Pleasant Beach Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,817.61
<b>Total Budget</b>	\$0.00	\$36,817.61
<b>Total Obligated</b>	\$36,817.61	\$36,817.61
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Point Pleasant Beach Borough, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Point Pleasant Boro-Debris Removal-UN-R5E  
**Activity Title:** NFCS Point Pleasant Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,516.06
<b>Total Budget</b>	\$0.00	\$96,516.06
<b>Total Obligated</b>	\$96,516.06	\$96,516.06
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

POINT PLEASANT BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Point Pleasant Boro-Public Services-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Point Pleasant Boro Public Services UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,577.88
<b>Total Budget</b>	\$0.00	\$42,577.88
<b>Total Obligated</b>	\$42,577.88	\$42,577.88
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

POINT PLEASANT BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway City-Debris Removal-UN-R5E  
**Activity Title:** NFCS Rahway City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,417.51
Total Budget	\$0.00	\$2,417.51
Total Obligated	\$2,417.51	\$2,417.51
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rahway City-Public Services-UN-R5E  
**Activity Title:** NFCS Rahway City Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rahway City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,800.54
<b>Total Budget</b>	\$0.00	\$10,800.54
<b>Total Obligated</b>	\$10,800.54	\$10,800.54
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rahway City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-River Edge Boro-Debris Removal-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS River Edge Boro Debris Removal UN R5E</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

River Edge Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,127.49
<b>Total Budget</b>	\$0.00	\$5,127.49
<b>Total Obligated</b>	\$5,127.49	\$5,127.49
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

River Edge Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson BOE-Debris Removal-UN-R5E

**Activity Title:** NFCS Rumson BOE Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rumson Board Of Education

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

(\$1,476.00)

\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rumson Board Of Education

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson BOE-Public Services-UN-R5E  
**Activity Title:** NFCS Rumson BOE Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rumson Board Of Education

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,172.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rumson Board Of Education

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rumson Boro-Debris Removal-UN-R5E  
**Activity Title:** NFCS Rumson Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

RUMSON BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,215.78
Total Budget	\$0.00	\$4,215.78
Total Obligated	\$4,215.78	\$4,215.78
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

RUMSON BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rutherford Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Rutherford Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rutherford Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$12,774.68

**Total Budget**

\$0.00

\$12,774.68

**Total Obligated**

\$12,774.68

\$12,774.68

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Rutherford Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Rutherford Boro-Public Services-UN-R5E

**Activity Title:** NFCS Rutherford Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rutherford Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,998.38
<b>Total Budget</b>	\$0.00	\$2,998.38
<b>Total Obligated</b>	\$2,998.38	\$2,998.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Rutherford Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Bright Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Sea Bright Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$12,579.86

**Total Budget**

\$0.00

\$12,579.86

**Total Obligated**

\$12,579.86

\$12,579.86

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Bright Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Sea Bright Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$88,897.39
Total Budget	\$0.00	\$88,897.39
Total Obligated	\$88,897.39	\$88,897.39
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

SEA BRIGHT BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Sea Isle City-Debris Removal-UN-R5E  
**Activity Title:** NFCS Sea Isle City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Sea Isle City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,373.39
<b>Total Budget</b>	\$0.00	\$39,373.39
<b>Total Obligated</b>	\$39,373.39	\$39,373.39
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Sea Isle City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-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 ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Secaucus Town

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$33,430.70
Total Budget	\$0.00	\$33,430.70
Total Obligated	\$33,430.70	\$33,430.70
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Secaucus Town

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-South Amboy City-Public Services-LMI-R5E

**Activity Title:** NFCS South Amboy City Public Services LMI R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Amboy City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,402.06
<b>Total Budget</b>	\$0.00	\$5,402.06
<b>Total Obligated</b>	\$5,402.06	\$5,402.06
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

South Amboy City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spotswood Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Spotswood Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spotswood Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$6,287.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Spotswood Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spotswood Boro-Public Services-UN-R5E

**Activity Title:** NFCS Spotswood Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spotswood Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$9,389.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spotswood Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Spring Lake Boro-Public Services-UN-R5E

**Activity Title:** NFCS Spring Lake Boro Public Services UN R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Spring Lake Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$11,604.31

**Total Budget**

\$0.00

\$11,604.31

**Total Obligated**

\$11,604.31

\$11,604.31

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Spring Lake Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Springfield Twp (Union)-Pub Svc-UN-R5E

**Activity Title:** NFCS Springfield Twp (Union) Pub Svc UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Springfield Township (Union)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,246.39
<b>Total Budget</b>	\$0.00	\$4,246.39
<b>Total Obligated</b>	\$4,246.39	\$4,246.39
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Springfield Township (Union)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Stafford Twp-Debris Removal-UN-R5E  
**Activity Title:** NFCS Stafford Twp Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

STAFFORD TOWNSHIP

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,318.65
<b>Total Budget</b>	\$0.00	\$8,318.65
<b>Total Obligated</b>	\$8,318.65	\$8,318.65
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

STAFFORD TOWNSHIP

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Surf City Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Surf City Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Surf City Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,615.29
<b>Total Budget</b>	\$0.00	\$5,615.29
<b>Total Obligated</b>	\$5,615.29	\$5,615.29
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Surf City Boro-Public Services-UN-R5E  
**Activity Title:** NFCS Surf City Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Surf City Borough

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,340.17
Total Budget	\$0.00	\$4,340.17
Total Obligated	\$4,340.17	\$4,340.17
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Surf City Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Toms River-Debris Removal-UN-R5E  
**Activity Title:** NFCS Toms River Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$22,758.57
Total Budget	\$0.00	\$22,758.57
Total Obligated	\$22,758.57	\$22,758.57
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Toms River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Toms River-Public Services-UN-R5E  
**Activity Title:** NFCS Toms River Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$773,504.33
Total Budget	\$0.00	\$773,504.33
Total Obligated	\$773,504.33	\$773,504.33
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Toms River

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Tuckerton Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Tuckerton Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tuckerton Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$61,062.00

**Total Budget**

\$0.00

\$61,062.00

**Total Obligated**

\$61,062.00

\$61,062.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Tuckerton Boro-Public Services-UN-R5E

**Activity Title:** NFCS Tuckerton Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Tuckerton Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,545.17
<b>Total Budget</b>	\$0.00	\$5,545.17
<b>Total Obligated</b>	\$5,545.17	\$5,545.17
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Tuckerton Borough

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Beach Boro-Debris Removal-UN-R5E

**Activity Title:** NFCS Union Beach Boro Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$59,960.31

**Total Budget**

\$0.00

\$59,960.31

**Total Obligated**

\$59,960.31

\$59,960.31

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Beach Boro-Public Services-UN-R5E

**Activity Title:** NFCS Union Beach Boro Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$28,935.33

**Total Budget**

\$0.00

\$28,935.33

**Total Obligated**

\$28,935.33

\$28,935.33

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

UNION BEACH BOROUGH

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union City-Public Services-LMI-R5E

**Activity Title:** NFCS Union City Public Services LMI R5E

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Union City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$21,941.00
<b>Total Budget</b>	\$0.00	\$21,941.00
<b>Total Obligated</b>	\$21,941.00	\$21,941.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Union City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Twp (Union)-Debris Removal-UN-R5E

**Activity Title:** NFCS Union Twp (Union) Debris Removal UN R5E

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,133.00
<b>Total Budget</b>	\$0.00	\$94,133.00
<b>Total Obligated</b>	\$94,133.00	\$94,133.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Union Township (Union)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Union Twp (Union)-Public Services-UN-R5E

**Activity Title:** NFCS Union Twp (Union) Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$74,376.51
<b>Total Budget</b>	\$0.00	\$74,376.51
<b>Total Obligated</b>	\$74,376.51	\$74,376.51
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Union Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Washington Twp (Bergen County)-Deb Rem-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Washington Twp (Bergen County) Deb Rem UN R5E</b>

**Activity Category:**

Debris removal

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Township (Bergen County)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,877.00
<b>Total Budget</b>	\$0.00	\$9,877.00
<b>Total Obligated</b>	\$9,877.00	\$9,877.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Washington Township (Bergen County)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R5E</b>
<b>Activity Title:</b>	<b>NFCS Washington Twp (Bergen County) Pub Svc UN R5E</b>

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Township (Bergen County)

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400.00
<b>Total Budget</b>	\$0.00	\$4,400.00
<b>Total Obligated</b>	\$4,400.00	\$4,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Washington Township (Bergen County)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Westfield Twp-Public Services-UN-R5E  
**Activity Title:** NFCS Westfield Twp Public Services UN R5E

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westfield Township

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$34,981.00)	\$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 Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for emergency protective measures.

**Location Description:**

Westfield Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NFCS-Wildwood City-Debris Removal-UN-R5E  
**Activity Title:** NFCS Wildwood City Debris Removal UN R5E

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR5E

**Project Title:**

Infrastructure

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Wildwood City

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$15,420.48
Total Budget	\$0.00	\$15,420.48
Total Obligated	\$15,420.48	\$15,420.48
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The Non-Federal Cost Share Program is providing CDBG-DR funds for the eligible 10% non-federal cost share for local governments in the nine most impacted counties for debris removal.

**Location Description:**

Wildwood City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>PCW-DEP-DEL-R5E</b>
<b>Activity Title:</b>	<b>PROG DEL WATER DEP R5E</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,138,896.87
<b>Total Budget</b>	\$0.00	\$1,138,896.87
<b>Total Obligated</b>	\$1,138,896.87	\$1,138,896.87
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project delivery costs associated with the clean water activities.

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01PlanningR1 / Planning

**Grantee Activity Number:** LPS-DCA-UNION BEACH BOROUGH-R1

**Activity Title:** LPS DCA UNION BEACH BOROUGH R1

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR1

**Project Title:**

Planning

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

UNION BEACH BOROUGH

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

### To Date

N/A

\$39,424.34

**Total Budget**

(\$29,945.24)

\$39,424.34

**Total Obligated**

(\$29,945.24)

\$39,424.34

**Total Funds Drawdown**

(\$29,945.24)

\$39,424.34

**Program Funds Drawdown**

(\$29,945.24)

\$39,424.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$29,945.24)

\$39,424.34

UNION BEACH BOROUGH

(\$29,945.24)

\$39,424.34



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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Expense modifications were made to this prior round activity.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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





**Grantee Activity Number:** LPS-DCA-UNION COUNTY-R1

**Activity Title:** LPS DCA UNION COUNTY R1

**Activity Category:**

Planning

**Project Number:**

S01PlanningR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$59,826.92

**Total Budget**

\$29,945.24

\$59,826.92

**Total Obligated**

\$29,945.24

\$59,826.92

**Total Funds Drawdown**

\$29,945.24

\$59,826.92

**Program Funds Drawdown**

\$29,945.24

\$59,826.92

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,945.24

\$59,826.92

Union County

\$29,945.24

\$59,826.92

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

Expense modifications were made to this prior round activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01PlanningR4 / Planning

**Grantee Activity Number:** LPS-DCA-ATLANTIC COUNTY-R4

**Activity Title:** LPS DCA ATLANTIC COUNTY R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$149,641.50

**Total Budget**

\$0.00

\$149,641.50

**Total Obligated**

(\$70,285.00)

\$149,641.50

**Total Funds Drawdown**

\$39,925.25

\$149,641.50

**Program Funds Drawdown**

\$39,925.25

\$149,641.50



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,925.25	\$149,641.50
Atlantic County	\$39,925.25	\$149,641.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

### Location Description:

ATLANTIC COUNTY.

### Activity Progress Narrative:

Atlantic County completed and secured approval on its final two funded plans this quarter - Resiliency-Oriented Land Development Standards and Model Resiliency Guidelines for Municipal Implementation. This activity is now ready to be closed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	7/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LPS-DCA-BAYHEAD TWP-R4

**Activity Title:** LPS DCA BAYHEAD TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bay Head Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$24,878.50

**Total Budget**

\$0.00

\$24,878.50

**Total Obligated**

(\$199,670.00)

\$24,878.50

**Total Funds Drawdown**

\$0.00

\$24,878.50

**Program Funds Drawdown**

\$0.00

\$24,878.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$24,878.50

Bay Head Borough

\$0.00

\$24,878.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bay Head Borough	Planning	S01PlanningR3	LPS-DCA-BAYHEAD TWP-R3	LPS DCA BAYHEAD TWP R3	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

Bayhead Twp, Ocean County.

**Activity Progress Narrative:**

Bayhead has now completed and secured approval for all funded plans. This activity is ready to be closed.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	6/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** LPS-DCA-BERKELEY TWP-R4

**Activity Title:** LPS DCA BERKELEY TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$108,646.63

**Total Budget**

\$0.00

\$108,646.63

**Total Obligated**

(\$200,241.01)

\$108,646.63

**Total Funds Drawdown**

\$59,117.54

\$108,646.63

**Program Funds Drawdown**

\$59,117.54

\$108,646.63

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$59,117.54

\$108,646.63

Berkeley Township

\$59,117.54

\$108,646.63

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Berkeley has now completed and secured approval of all funded plans. This activity is now ready for closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-14	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-BRICK TWP-R4

**Activity Title:** LPS DCA BRICK TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$210,358.42
<b>Total Budget</b>	\$0.00	\$210,358.42
<b>Total Obligated</b>	(\$195,848.44)	\$210,358.42
<b>Total Funds Drawdown</b>	\$37,796.81	\$210,358.42
<b>Program Funds Drawdown</b>	\$37,796.81	\$210,358.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,796.81	\$210,358.42
BRICK TOWNSHIP	\$37,796.81	\$210,358.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Brick has now completed and secured approval for all 12 funded plans including - Bay Harbor and Cherry Quay Neighborhood Plans, Barrier Island Neighborhood Plan, Princeton and Midstreams Neighborhood Plan, Shore Acres Neighborhood Plan, Capital Improvement Plan, Ordinance Development, Green Building and Sustainability Element, Floodplain Management Plan, Hazard Mitigation Plan, Amendments to Existing Master Plan, Repetitive Loss Area Analysis, and Strategic Recovery Planning Report. This activity is now ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-11	0/0





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-BRIGANTINE CITY-R4</b>
<b>Activity Title:</b>	<b>LPS DCA BRIGANTINE CITY R4</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRIGANTINE CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$188,584.25
<b>Total Budget</b>	\$0.00	\$188,584.25
<b>Total Obligated</b>	(\$49,409.50)	\$188,584.25
<b>Total Funds Drawdown</b>	\$131,703.75	\$188,584.25
<b>Program Funds Drawdown</b>	\$131,703.75	\$188,584.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$131,703.75	\$188,584.25
BRIGANTINE CITY	\$131,703.75	\$188,584.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Brigantine was funded for and received approval for a total of nine planning activities, including - two Requests for Proposals, Strategic Recovery Planning Report, Design Standards and Environmental Design for the Bayfront, Community Development Plan for Business Districts, Community Development Plan for Recreation, Open Space and Municipal Public Access, Design Standards Zoning Ordinance Revision, Environmental Design for Brigantine Blvd, and Master Plan Development.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	9/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-CAPE MAY COUNTY-R4

**Activity Title:** LPS DCA CAPE MAY COUNTY R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cape May County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,475.00
<b>Total Budget</b>	\$0.00	\$22,475.00
<b>Total Obligated</b>	(\$31,106.25)	\$22,475.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,475.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,475.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,475.00
Cape May County	\$0.00	\$22,475.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

Cape May has completed and secured approval for its one funded plan. This activity will be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	1/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-EDGEWATER-R4

**Activity Title:** LPS DCA EDGEWATER R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Edgewater Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,702.38
<b>Total Budget</b>	\$0.00	\$97,702.38
<b>Total Obligated</b>	(\$2,297.62)	\$97,702.38
<b>Total Funds Drawdown</b>	\$97,702.38	\$97,702.38
<b>Program Funds Drawdown</b>	\$97,702.38	\$97,702.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,702.38	\$97,702.38
Edgewater Borough	\$97,702.38	\$97,702.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACT.

**Location Description:**

EDGEWATER, NJ.

**Activity Progress Narrative:**

Edgewater completed and secured approval of a Master Plan this quarter. This concludes Edgewater's funded planning activities and this activity can now be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	1	3/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-EGG HARBOR-R4

**Activity Title:** LPS DCA EGG HARBOR R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$97,335.35

**Total Budget**

\$0.00

\$97,335.35

**Total Obligated**

(\$260,547.15)

\$97,335.35

**Total Funds Drawdown**

\$49,969.76

\$97,335.35

**Program Funds Drawdown**

\$49,969.76

\$97,335.35

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$49,969.76

\$97,335.35

Egg Harbor City

\$49,969.76

\$97,335.35

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY

**Activity Progress Narrative:**

This quarter Egg Harbor completed and secured approval for its Recreation and Open Space Element.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	1	4/0





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-HIGHLANDS BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA HIGHLANDS BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500.65
<b>Total Budget</b>	\$0.00	\$3,500.65
<b>Total Obligated</b>	(\$1,135.22)	\$3,500.65
<b>Total Funds Drawdown</b>	\$0.00	\$3,500.65
<b>Program Funds Drawdown</b>	\$0.00	\$3,500.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,500.65
HIGHLANDS BOROUGH	\$0.00	\$3,500.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Highlands has now completed and secured approval for its two funded plans and the activity is ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	2/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-HUDSON COUNTY-R4

**Activity Title:** LPS DCA HUDSON COUNTY R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,817.17
<b>Total Budget</b>	\$0.00	\$175,817.17
<b>Total Obligated</b>	(\$82,074.83)	\$175,817.17
<b>Total Funds Drawdown</b>	\$66,694.24	\$175,817.17
<b>Program Funds Drawdown</b>	\$66,694.24	\$175,817.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,694.24	\$175,817.17
Hudson County Roads & Public Property	\$66,694.24	\$175,817.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HUDSON COUNTY.

**Activity Progress Narrative:**

Hudson County was funded for and received approval for six planning activities - including Capital Improvement Plan, County Master Plan Update, Updated Hudson County Parks Master Plan, Economic Development Strategy Plan, Debris Management Plan and Community Rating System.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	6/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-JERSEY CITY-R4

**Activity Title:** LPS DCA JERSEY CITY R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	(\$149,930.00)	\$100,000.00
<b>Total Funds Drawdown</b>	\$100,000.00	\$100,000.00
<b>Program Funds Drawdown</b>	\$100,000.00	\$100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,000.00	\$100,000.00
Jersey City	\$100,000.00	\$100,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PREPARE MASTER PLAN RESILIENCY TO ADDRESS SUPERSTORM SANDY IMPACT.

**Location Description:**

JERSEY CITY, NJ.

**Activity Progress Narrative:**

Jersey City has now completed and received approval of the six plans for which they were funded. These include Capital Improvement Plan, Zoning Ordinance Revisions, Design Standards, Urban and Environmental Design Plan, Adaptation Master Plan, and Resilience Master Plan. This activity is now ready to be closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-KEANSBURG-R4

**Activity Title:** LPS DCA KEANSBURG R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEANSBURG BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$14,716.48

**Total Budget**

\$0.00

\$14,716.48

**Total Obligated**

(\$39,088.94)

\$14,716.48

**Total Funds Drawdown**

\$0.00

\$14,716.48

**Program Funds Drawdown**

\$0.00

\$14,716.48

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$14,716.48

KEANSBURG BOROUGH

\$0.00

\$14,716.48

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keansburg has now completed and secured approval for the 8 plans for which it was funded. This activity can now be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	8/0





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-KEYPORT-R4

**Activity Title:** LPS DCA KEYPORT R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Keyport Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$308,510.68
<b>Total Budget</b>	\$0.00	\$308,510.68
<b>Total Obligated</b>	(\$139,559.32)	\$308,510.68
<b>Total Funds Drawdown</b>	\$162,152.43	\$308,341.18
<b>Program Funds Drawdown</b>	\$162,152.43	\$308,341.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$162,152.43	\$308,341.18
Keyport Borough	\$162,152.43	\$308,341.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

**Location Description:**

KEYPORT, NJ.

**Activity Progress Narrative:**

Keyport completed and secured approval for its three remaining plans this quarter - Zoning Ordinance Amendments, GIS Development and Permitting Process Quality Improvement. Keyport has now completed and secured approval for all 13 plans for which it received funding. This activity can now be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	3	13/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-LITTLE EGG HARBOR-R4

**Activity Title:** LPS DCA LITTLE EGG HARBOR R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$42,069.57

**Total Budget**

\$0.00

\$42,069.57

**Total Obligated**

(\$38,669.89)

\$42,069.57

**Total Funds Drawdown**

\$7,588.57

\$42,069.57

**Program Funds Drawdown**

\$7,588.57

\$42,069.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,588.57

\$42,069.57

LITTLE EGG HARBOR TOWNSHIP

\$7,588.57

\$42,069.57

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE EGG HARBOR, OCEAN COUNTY.

**Activity Progress Narrative:**

Little Egg Harbor has now completed and secured approval for all funded plans. This activity is ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	9/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE FERRY BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE FERRY BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$285,891.16
<b>Total Budget</b>	\$0.00	\$285,891.16
<b>Total Obligated</b>	(\$76,942.28)	\$285,891.16
<b>Total Funds Drawdown</b>	\$243,715.84	\$285,410.17
<b>Program Funds Drawdown</b>	\$243,715.84	\$285,410.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$243,715.84	\$285,410.17
LITTLE FERRY BOROUGH	\$243,715.84	\$285,410.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Little Ferry has now completed and secured approval of all 14 funded plans. These include Strategic Recovery Planning Report, Master Plan Re-examination, Permit Process Quality Improvement, Riser Road Bypass Resiliency Plan, Contaminated Sites Investigation, Circulation Element of Master Plan, Environmental Design for Losen Slote Stormwater Management, Streetscape Design Standards, Open Space and Recreation Plan, Losen Slote Creek Park Master Plan, Emergency Access and Stormwater Management Plan, Site Feasibility Investigation, Design and Development of Bergen Tpe Valley Road Route 46 and Urban Design and Resiliency Plan. This activity is now ready to be closed.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MARGATE-R4

**Activity Title:** LPS DCA MARGATE R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$113,719.00

**Total Budget**

\$0.00

\$113,719.00

**Total Obligated**

(\$232,281.00)

\$113,719.00

**Total Funds Drawdown**

\$113,719.00

\$113,719.00

**Program Funds Drawdown**

\$113,719.00

\$113,719.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$113,719.00

\$113,719.00

MARGATE CITY

\$113,719.00

\$113,719.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Margate was reimbursed \$113,719 this quarter. No additional planning activities were submitted for approval.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-9	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MIDDLETOWN TWP-R4

**Activity Title:** LPS DCA MIDDLETOWN TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Middletown Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$118,377.30

**Total Budget**

\$0.00

\$118,377.30

**Total Obligated**

(\$2,986.26)

\$118,377.30

**Total Funds Drawdown**

\$118,377.30

\$118,377.30

**Program Funds Drawdown**

\$118,377.30

\$118,377.30

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$118,377.30

\$118,377.30

Middletown Township

\$118,377.30

\$118,377.30

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Middletown Township	Planning	S01PlanningR3	LPS-DCA-MIDDLETOWN TWP-R3	LPS DCA MIDDLETOWN TWP R3	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Middletown completed their Strategic Recovery Planning Report in house and were funded for four additional planning activities. All of these are now complete and the plans approved. This activity is ready to begin the DCA closeout process.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** LPS-DCA-MONMOUTH BEACH BOROUGH-R4  
**Activity Title:** LPS DCA MONMOUTH BEACH BOROUGH R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$182,046.88
<b>Total Budget</b>	\$0.00	\$182,046.88
<b>Total Obligated</b>	(\$76,199.53)	\$182,046.88
<b>Total Funds Drawdown</b>	\$174,768.88	\$174,768.88
<b>Program Funds Drawdown</b>	\$174,768.88	\$174,768.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,008.51	\$174,768.88
MONMOUTH BEACH BOROUGH	\$136,008.51	\$174,768.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Monmouth Beach has now completed and received approval for all nine planning activities for which it received funding. These include- Capital Improvement Plan, Debris Management Plan, Emergency Operations Plan, Floodplain Management Plan, GIS Development, Additional Phase 2 Plan, Permit Application Process Quality Improvement, Master Plan Re-examination, and Strategic Planning Recovery Report. This activity is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	5	9/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-NEPTUNE TWP-R4

**Activity Title:** LPS DCA NEPTUNE TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$112,257.50
<b>Total Budget</b>	\$0.00	\$112,257.50
<b>Total Obligated</b>	(\$155,253.75)	\$112,257.50
<b>Total Funds Drawdown</b>	\$26,791.25	\$112,257.50
<b>Program Funds Drawdown</b>	\$26,791.25	\$112,257.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,791.25	\$112,257.50
NEPTUNE TWP	\$26,791.25	\$112,257.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

**Location Description:**

NEPTUNE, NJ.

**Activity Progress Narrative:**

Neptune completed six planning activities in prior quarters - Strategic Recovery Plan, Capital Improvement Plan, Design Standards, Community Facilities Master Plan Update, Neighborhood Plan for Shark River Hills Area and an Update of the Environmental Resources Directory. This quarter Neptune completed and received approval for two additional planning activities - Neighborhood Plan for North Island Area, and Parks, Recreation and Open Space Element of Master Plan.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-6	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-OCEAN TWP-R4

**Activity Title:** LPS DCA OCEAN TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,225.03
<b>Total Budget</b>	\$0.00	\$121,225.03
<b>Total Obligated</b>	(\$43,885.70)	\$121,225.03
<b>Total Funds Drawdown</b>	\$121,225.03	\$121,225.03
<b>Program Funds Drawdown</b>	\$121,225.03	\$121,225.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,535.45	\$121,225.03
OCEAN TWP	\$63,535.45	\$121,225.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ocean Township has now completed and received approval of all nine planning activities for which it was funded. These include - Strategic Recovery Plan, Waterfront Zoning Update, Master Plan Re-exam and Update, Floodplain Management Plan and Ordinance Update, Quality Improvement of Permit Process, Capital Improvement Plan, GIS Development and Codes, Ordinance, Standards and Regulations Update, and a Debris Management Plan. This activity is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-8	0/0





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-OCEANPORT BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA OCEANPORT BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$154,880.47
<b>Total Budget</b>	\$0.00	\$154,880.47
<b>Total Obligated</b>	(\$5,698.10)	\$154,880.47
<b>Total Funds Drawdown</b>	\$146,834.12	\$154,880.47
<b>Program Funds Drawdown</b>	\$146,834.12	\$154,880.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$96,999.99	\$154,880.47
OCEANPORT BOROUGH	\$96,999.99	\$154,880.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Oceanport has now completed and secured approval for all five planning activities for which it was funded. The activity is now ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	5/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-PERTH AMBOY CITY-R4

**Activity Title:** LPS DCA PERTH AMBOY CITY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

N/A

**Responsible Organization:**

Perth Amboy City

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,056.64
<b>Total Budget</b>	\$0.00	\$144,056.64
<b>Total Obligated</b>	(\$45,056.64)	\$144,056.64
<b>Total Funds Drawdown</b>	\$0.00	\$144,056.64
<b>Program Funds Drawdown</b>	\$0.00	\$144,056.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$144,056.64
Perth Amboy City	\$0.00	\$144,056.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PERTH AMBOY CITY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Perth Amboy has now completed and secured approval for all four plans for which they were funded. This activity is now ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	4/4



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-PLEASANTVILLE CITY-R4

**Activity Title:** LPS DCA PLEASANTVILLE CITY R4

**Activity Category:**

Planning

**Activity Status:**

Completed

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/18/2017

**National Objective:**

N/A

**Responsible Organization:**

PLEASANTVILLE CITY

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$74,689.40
<b>Total Budget</b>	\$0.00	\$74,689.40
<b>Total Obligated</b>	(\$57,056.41)	\$74,689.40
<b>Total Funds Drawdown</b>	\$74,689.40	\$74,689.40
<b>Program Funds Drawdown</b>	\$74,689.40	\$74,689.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$74,689.40	\$74,689.40
PLEASANTVILLE CITY	\$74,689.40	\$74,689.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PLEASANTVILLE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville was funded for and received approval for ten planning activities - including Strategic Recovery Plan, Design Standards and Environmental Design for Lakes Bay Area, CDNP Plan for Business District, Master Plan Re-exam, Master Plan Elements, Green Building and Sustainability Plan, Recreation and Open Space Element Plan Stormwater Infrastructure Maintenance Plan, Capital Improvement Plan, and Capital Improvement Plan for Regionalization and Shared Services.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	10/10



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-POINT PLEASANT BEACH BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA POINT PLEASANT BEACH BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

POINT PLEASANT BEACH BOE

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,591.16
<b>Total Budget</b>	\$0.00	\$9,591.16
<b>Total Obligated</b>	(\$54,687.56)	\$9,591.16
<b>Total Funds Drawdown</b>	\$0.00	\$9,591.16
<b>Program Funds Drawdown</b>	\$0.00	\$9,591.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,591.16
POINT PLEASANT BEACH BOE	\$0.00	\$9,591.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Beach has now completed and secured approval for all eight planning activities for which it was funded. It is now ready to be closed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	8/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-R4

**Activity Title:** LPS DCA R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$447,467.46
<b>Total Budget</b>	\$0.00	\$447,467.46
<b>Total Obligated</b>	(\$140,751.80)	\$447,467.46
<b>Total Funds Drawdown</b>	\$92,531.48	\$328,458.50
<b>Program Funds Drawdown</b>	\$92,531.48	\$328,458.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$91,420.69	\$328,458.50
New Jersey Department of Community Affairs	\$91,420.69	\$328,458.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account

**Activity Description:**

PROGRAM PROVIDES PLANNING GRANTS TO COUNTIES AND MUNICIPAL GOVERNMENTS IN AREAS SIGNIFICANTLY IMPACTED BY SUPER STORM SANDY TO ALLOW THESE UNITS OF GOVERNMENT TO HIRE CERTIFIED PROFESSIONAL PLANNERS TO ASSIST WITH SHORT AND MEDIUM-TERM PLANNING NEEDS.

**Location Description:**

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

**Activity Progress Narrative:**

This activity reflects program delivery expenditures. A total of 60 plans were submitted and approved this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-RUMSON BOROUGH-R4

**Activity Title:** LPS DCA RUMSON BOROUGH R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$89,253.24

**Total Budget**

\$0.00

\$89,253.24

**Total Obligated**

(\$8,709.80)

\$89,253.24

**Total Funds Drawdown**

\$75,510.52

\$89,253.24

**Program Funds Drawdown**

\$75,510.52

\$89,253.24

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$75,510.52

\$89,253.24

**RUMSON BOROUGH**

\$75,510.52

\$89,253.24

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Rumson has now completed and received approval for all eleven planning activities for which it was funded. These include - Community Resiliency Elements to Master Plan, Emergency Operations Plan Update, Floodplain Management Plan and Ordinance, GIS Development, Capital Improvement Plan, Hazard Mitigation Plan, Permit and Application Process Quality Improvement, Debris Management Plan, Community Rating System Application and GIS Tax Map Digitization, and the Strategic Recovery Planning Report. Rumson is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,725.75
<b>Total Budget</b>	\$0.00	\$16,725.75
<b>Total Obligated</b>	(\$42,020.84)	\$16,725.75
<b>Total Funds Drawdown</b>	\$16,725.75	\$16,725.75
<b>Program Funds Drawdown</b>	\$16,725.75	\$16,725.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,725.75	\$16,725.75
SEA BRIGHT BOROUGH	\$16,725.75	\$16,725.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright has now completed and secured approval for all of the 8 plans for which it was funded. This activity will now be closed out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-8	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEASIDE PARK BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA SEASIDE PARK BOROUGH R4</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$117,687.25
<b>Total Budget</b>	\$0.00	\$117,687.25
<b>Total Obligated</b>	(\$119,312.75)	\$117,687.25
<b>Total Funds Drawdown</b>	\$117,687.25	\$117,687.25
<b>Program Funds Drawdown</b>	\$117,687.25	\$117,687.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,687.25	\$117,687.25
SEASIDE PARK BOROUGH	\$117,687.25	\$117,687.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park completed four planning projects in prior quarters - Strategic Recovery Plan, Master Plan Re-examination, Updates and Amendments to Codes and Standards, and a Community Rating System Application. This quarter they completed and secured approval for a Capital Improvement Plan and Design Standards.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-4	0/0





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-SOMERS POINT CITY-R4

**Activity Title:** LPS DCA SOMERS POINT CITY R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

SOMERS POINT CITY

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,885.28
<b>Total Budget</b>	\$0.00	\$49,885.28
<b>Total Obligated</b>	(\$33,356.97)	\$49,885.28
<b>Total Funds Drawdown</b>	\$49,885.28	\$49,885.28
<b>Program Funds Drawdown</b>	\$49,885.28	\$49,885.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,885.28	\$49,885.28
SOMERS POINT CITY	\$49,885.28	\$49,885.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

All of the 10 planning activities for which Somers Point was funded have now been completed and approved. This activity is now ready for close out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	10/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-SRPAG 185828 NJIT-R4

**Activity Title:** LPS DCA SRPAG 185828 NJIT R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Institute of Technology

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$30,859.26

**Total Budget**

\$0.00

\$30,859.26

**Total Obligated**

(\$69,140.74)

\$30,859.26

**Total Funds Drawdown**

\$30,859.26

\$30,859.26

**Program Funds Drawdown**

\$30,859.26

\$30,859.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$30,859.26

\$30,859.26

New Jersey Institute of Technology

\$30,859.26

\$30,859.26

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants

**Location Description:**

Atlantic City, Neptune, and Newark.

**Activity Progress Narrative:**

NJIT continues to work on the MicroGrid project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-STAFFORD TWP-R4

**Activity Title:** LPS DCA STAFFORD TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$49,272.75

**Total Budget**

\$0.00

\$49,272.75

**Total Obligated**

(\$604.25)

\$49,272.75

**Total Funds Drawdown**

\$49,272.75

\$49,272.75

**Program Funds Drawdown**

\$49,272.75

\$49,272.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$49,272.75

\$49,272.75

STAFFORD TOWNSHP

\$49,272.75

\$49,272.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

**Location Description:**

STAFFORD, NJ.

**Activity Progress Narrative:**

Stafford was funded for and received approval for Strategic Recovery Plan and approved Master Plan Amendments.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	2/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-TOMS RIVER TWP-R4

**Activity Title:** LPS DCA TOMS RIVER TWP R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$87,915.17

**Total Budget**

\$0.00

\$87,915.17

**Total Obligated**

(\$434,949.21)

\$87,915.17

**Total Funds Drawdown**

\$0.00

\$87,915.17

**Program Funds Drawdown**

\$0.00

\$87,915.17

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$87,915.17

Toms River

\$0.00

\$87,915.17

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River has now completed and received approval for all twelve planning activities for which it was funded. These included - Circulation Plan for Downtown Waterfront Development, Ortleigh Beach and Route 35 Neighborhood Plan, Capital Improvement Plan, Land Use and Development Regulations, Community Vulnerability Assessment, Design Standards for Mainland and Barrier Island, Hazard Mitigation Plan, Master Plan Open Space Plan, Streamlining Permit and Approval Process, Master Plan and Land Use Element Re-examination, Master Plan Re-examination, and Strategic Recovery Planning Report. This activity is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R4</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/12/2017

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,421.78
<b>Total Budget</b>	\$0.00	\$10,421.78
<b>Total Obligated</b>	(\$18,723.00)	\$10,421.78
<b>Total Funds Drawdown</b>	\$3,469.69	\$10,421.78
<b>Program Funds Drawdown</b>	\$3,469.69	\$10,421.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,469.69	\$10,421.78
UNION BEACH BOROUGH	\$3,469.69	\$10,421.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Union Beach was funded for ten planning activities. They have now completed and received approval on all ten plans. This activity is now ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	10/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-VENTNOR CITY-R4

**Activity Title:** LPS DCA VENTNOR CITY R4

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR4

**Project Title:**

Planning

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$151,351.41
<b>Total Budget</b>	\$0.00	\$151,351.41
<b>Total Obligated</b>	(\$39,338.11)	\$151,351.41
<b>Total Funds Drawdown</b>	\$49,636.25	\$151,151.41
<b>Program Funds Drawdown</b>	\$49,636.25	\$151,151.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,636.25	\$151,151.41
VENTNOR CITY	\$49,636.25	\$151,151.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

In this quarter Ventnor completed the final planning project for which they were funded - a Vulnerability Assessment. Ventnor has now completed and secured approval for all seven planning activities for which they were funded. This activity is now ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	-6	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-WOODBRIDGE TWP-R4

**Activity Title:** LPS DCA WOODBRIDGE TWP R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

09/12/2017

**Responsible Organization:**

WOODBIDGE TWP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$26,102.50

**Total Budget**

\$0.00

\$26,102.50

**Total Obligated**

(\$52,402.50)

\$26,102.50

**Total Funds Drawdown**

\$2,740.00

\$26,102.50

**Program Funds Drawdown**

\$2,740.00

\$26,102.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,740.00

\$26,102.50

WOODBIDGE TWP

\$2,740.00

\$26,102.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Woodbridge has now completed and secured approval for all eight planning activities for which they were funded. This activity is ready to be closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	8/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>PLANNING-MITI-DEP-BOROUGH OF BEACH HAVEN-R4</b>
<b>Activity Title:</b>	<b>PLANNING MITI DEP BOROUGH OF BEACH HAVEN R4</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beach Haven Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,999.00
<b>Total Budget</b>	\$24,999.00	\$24,999.00
<b>Total Obligated</b>	\$24,999.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The NJDEP Historic Preservation Office has awarded a grant to the Borough of Beach Haven to develop design guidelines for Historic District incorporating current FEMA elevation guidelines and flood insurance requirements.

**Location Description:**

420 Pelham Avenue Beach Haven, NJ 08008

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** PLANNING-MITI-DEP-CITY OF CAPE MAY-R4  
**Activity Title:** PLANNING MITI DEP CITY OF CAPE MAY R4

**Activity Category:**

Planning

**Project Number:**

S01PlanningR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF CAPE MAY

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$24,999.00
<b>Total Budget</b>	\$24,999.00	\$24,999.00
<b>Total Obligated</b>	\$24,999.00	\$24,999.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection has awarded a grant to the City of Cap May for the completion of surveys on historic buildings in their Historic District.

**Location Description:**

City of Cape May, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01PlanningR5 / Planning

**Grantee Activity Number:** LPS-DCA-ATLANTIC COUNTY-R5

**Activity Title:** LPS DCA ATLANTIC COUNTY R5

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$69,790.00

**Total Budget**

(\$285.00)

\$69,790.00

**Total Obligated**

\$70,000.00

\$70,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-BAYHEAD-R5

**Activity Title:** LPS DCA BAYHEAD 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:**

Bay Head Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$194,523.50

**Total Budget**

\$194,523.50

\$194,523.50

**Total Obligated**

\$194,523.50

\$194,523.50

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

Bayhead Twp, Ocean County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-BERKELEY TWP-R5

**Activity Title:** LPS DCA BERKELEY TWP R5

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,927.08
<b>Total Budget</b>	(\$80,605.42)	\$115,927.08
<b>Total Obligated</b>	\$119,635.59	\$119,635.59
<b>Total Funds Drawdown</b>	\$49,379.54	\$49,379.54
<b>Program Funds Drawdown</b>	\$49,379.54	\$49,379.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$115,927.08	\$115,927.08
Berkeley Township	\$115,927.08	\$115,927.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Berkeley has now completed and received approval for all fourteen of the planning activities for which it was funded. These include - Strategic Recovery Planning Report, Coastal Neighborhoods Resiliency Plan, Neighborhood Plan for South Seaside Park, none, Capital Improvement Plan, Code Development for Floodplain Management and Capital Improvements, Code Development for Master Plan, Community Rating System Certification, Debris Management Plan, Update of township Emergency Operating Plan, Update to Floodplain Management Plan and Ordinance, Update GIS Database, Update Hazard Mitigation Plan, Automate and Update Zoning and Construction Permit Process, and Master Plan Re-examination. Berkeley is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-BRICK TWP-R5

**Activity Title:** LPS DCA BRICK TWP 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:**

BRICK TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$16,848.75

**Total Budget**

(\$178,999.69)

\$16,848.75

**Total Obligated**

\$16,848.75

\$16,848.75

**Total Funds Drawdown**

\$16,848.75

\$16,848.75

**Program Funds Drawdown**

\$16,848.75

\$16,848.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$16,848.75

\$16,848.75

BRICK TOWNSHIP

\$16,848.75

\$16,848.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Brick has now completed and secured approval for all twelve planning activities for which it was funded. These include - Strategic Recovery Planning Report, Repetitive Loss Analysis, Amendment to Existing Master Plan Elements, Hazard Mitigation Element, Floodplain Management Plan, Green Building and Sustainability Element, Ordinance Development, Capital Improvement Plan, Shore Acres Neighborhood Plan, Princeton and Midstreams Neighborhood Plan, Barrier Island Neighborhood Plan, and Bay Harbor and Cherry Quay Neighborhood Plan. Brick is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-BRIGANTINE CITY-R5</b>
<b>Activity Title:</b>	<b>LPS DCA BRIGANTINE CITY R5</b>

**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:**

BRIGANTINE CITY

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$49,409.50)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-EDGEWATER-R5

**Activity Title:** LPS DCA EDGEWATER 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:**

Edgewater Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$2,297.62)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Edgewater Borough	Planning	S01PlanningR3	LPS-DCA-EDGEWATER	LPS DCA EDGEWATER BOROUGH R3	General Account
Edgewater Borough	Planning	S01PlanningR4	LPS-DCA-EDGEWATER-R4	LPS DCA EDGEWATER R4	General Account

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACT.

**Location Description:**

EDGEWATER, NJ.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-EGG HARBOR-R5

**Activity Title:** LPS DCA EGG HARBOR R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Egg Harbor City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$256,800.91

**Total Budget**

(\$83,759.65)

\$256,800.91

**Total Obligated**

\$176,787.50

\$176,787.50

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Egg Harbor City	Planning	S01PlanningR3	LPS-DCA-EGG HARBOR-R3	LPS DCA EGG HARBOR R3	General Account
Egg Harbor City	Planning	S01PlanningR4	LPS-DCA-EGG HARBOR-R4	LPS DCA EGG HARBOR R4	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-HOBOKEN-R5

**Activity Title:** LPS DCA HOBOKEN R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hoboken

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

(\$27,041.25)

\$0.00

**Total Obligated**

\$50,000.00

\$50,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HOBOKEN, HUDSON COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-HUDSON COUNTY-R5

**Activity Title:** LPS DCA HUDSON COUNTY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hudson County Roads & Public Property

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$67,255.51

**Total Budget**

\$115,989.48

\$67,255.51

**Total Obligated**

\$115,989.48

\$115,989.48

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HUDSON COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-JERSEY CITY-R5

**Activity Title:** LPS DCA JERSEY CITY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,754.25
<b>Total Budget</b>	(\$5.00)	\$145,754.25
<b>Total Obligated</b>	\$199,925.00	\$199,925.00
<b>Total Funds Drawdown</b>	\$66,035.00	\$66,035.00
<b>Program Funds Drawdown</b>	\$66,035.00	\$66,035.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,035.00	\$66,035.00
Jersey City	\$66,035.00	\$66,035.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PREPARE MASTER PLAN RESILIENCY TO ADDRESS SUPERSTORM SANDY IMPACT.

**Location Description:**

JERSEY CITY, NJ.

**Activity Progress Narrative:**

Jersey City received funding for six plans. They have now completed and received approval for all six plans - Resilience Master Plan, Adaptation Master Plan, Urban and Environmental Plan, Design Standards, Zoning Ordinance Revisions, and Capital Improvement Plan. Jersey City is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	6	6/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-KEANSBURG-R5

**Activity Title:** LPS DCA KEANSBURG 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:**

KEANSBURG BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

(\$39,088.94)

\$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 Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-KEYPORT-R5

**Activity Title:** LPS DCA KEYPORT 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:**

Keyport Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,642.57
<b>Total Budget</b>	(\$52,480.53)	\$86,642.57
<b>Total Obligated</b>	\$158,492.72	\$158,492.72
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,951.26	\$43,951.26
Keyport Borough	\$43,951.26	\$43,951.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

**Location Description:**

KEYPORT, NJ.

**Activity Progress Narrative:**

Keyport was funded for thirteen planning activities. They completed and secured approval for all thirteen, including - Strategic Recovery Planning Report, Permitting Process Quality Improvement, Community Resiliency Master Plan Element, Hazard Mitigation Plan, GIS Development, Debris Management Plan, Community Vulnerability Assessment, Zoning Ordinance Amendments, Capital Improvement Plan, Neighborhood Plan for Walnut and Oak Street Basin, Neighborhood Plan for First Street, Neighborhood Plan for Division Street Basin, and Neighborhood Plan for Beers Street. Keyport is now ready to begin the DCA close out process.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-LITTLE FERRY BOROUGH-R5</b>
<b>Activity Title:</b>	<b>LPS DCA LITTLE FERRY BOROUGH R5</b>

**Activity Category:**

Planning

**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:**

LITTLE FERRY BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,905.40
<b>Total Budget</b>	(\$29,131.15)	\$50,905.40
<b>Total Obligated</b>	\$95,311.13	\$95,311.13
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MARGATE-R5

**Activity Title:** LPS DCA MARGATE R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

MARGATE CITY

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$149,790.00

**Total Budget**

(\$28,491.00)

\$149,790.00

**Total Obligated**

\$203,790.00

\$203,790.00

**Total Funds Drawdown**

\$149,790.00

\$149,790.00

**Program Funds Drawdown**

\$149,790.00

\$149,790.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$149,790.00

\$149,790.00

MARGATE CITY

\$149,790.00

\$149,790.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Margate was originally funded for eleven planning activities. To date, one RFP was cancelled and nine planning activities have been completed and approved. These include - Strategic Recovery Planning Report, 2 Requests for Proposals, Sustainable Community Master Plan Element, Master Plan, Environmental Design for the Amherst Business District, Environmental Design for the Bayfront Area, Environmental Design for the Beachfront, and an Economic Development Plan for the Business District.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	9	9/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-MONMOUTH BEACH BOROUGH-R5  
**Activity Title:** LPS DCA MONMOUTH BEACH BOROUGH R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,707.17
Total Budget	(\$61,067.32)	\$90,707.17
Total Obligated	\$136,900.79	\$136,900.79
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-MOONACHIE-R5

**Activity Title:** LPS DCA MOONACHIE R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Moonachie Borough

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,240.00
<b>Total Budget</b>	\$265,000.00	\$264,240.00
<b>Total Obligated</b>	\$265,000.00	\$265,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MOONACHIE BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-NEPTUNE TWP-R5

**Activity Title:** LPS DCA NEPTUNE TWP R5

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEPTUNE TWP

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$114,602.50
<b>Total Budget</b>	(\$67,442.50)	\$114,602.50
<b>Total Obligated</b>	\$114,602.50	\$114,602.50
<b>Total Funds Drawdown</b>	\$73,311.25	\$73,311.25
<b>Program Funds Drawdown</b>	\$73,311.25	\$73,311.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$73,311.25	\$73,311.25
NEPTUNE TWP	\$73,311.25	\$73,311.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS.

**Location Description:**

NEPTUNE, NJ.

**Activity Progress Narrative:**

Neptune was funded for nine planning activities. To date, they have completed and received approval for eight activities, including - Strategic Recovery Planning Report, Parks, Recreation and Open Space Master Plan Element, Update of Environmental Resources Directory, Update of Community Facilities Master Plan, Design Standards, Capital Improvement Plan, Neighborhood Plan for Shark River Hills Area, and Neighborhood Plan for North Island Area.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	8	8/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-OCEAN CITY-R5

**Activity Title:** LPS DCA OCEAN CITY R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ocean City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$195,000.00

**Total Budget**

\$195,000.00

\$195,000.00

**Total Obligated**

\$195,000.00

\$195,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Ocean City	Planning	S01PlanningR3	LPS-DCA-OCEAN CITY-R3	LPS DCA OCEAN CITY R3	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN CITY, CAPE MAY COUNTY.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-OCEAN TWP-R5

**Activity Title:** LPS DCA OCEAN TWP R5

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,327.50
<b>Total Budget</b>	(\$32,865.20)	\$10,327.50
<b>Total Obligated</b>	\$11,020.50	\$11,020.50
<b>Total Funds Drawdown</b>	\$10,327.50	\$10,327.50
<b>Program Funds Drawdown</b>	\$10,327.50	\$10,327.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,327.50	\$10,327.50
OCEAN TWP	\$10,327.50	\$10,327.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ocean Township was funded for nine planning activities. They have now completed and secured approval for all of these, including - Strategic Recovery Planning Report, Master Plan Re-examination, Permit Application Process Quality Improvement, Master Plan Update to Floodplain Management Plan and Ordinance, GIS Development, Debris Management Plan, Waterfront Zoning Update, Codes Standards Ordinances and Regulations Update, and Capital Improvement Plan. Ocean Township is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	9	9/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-PLEASANTVILLE CITY-R5

**Activity Title:** LPS DCA PLEASANTVILLE CITY 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:**

PLEASANTVILLE CITY

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

\$20,185.25

\$0.00

**Total Obligated**

\$20,185.25

\$20,185.25

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PLEASANTVILLE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-POINT PLEASANT BOROUGH-R5  
**Activity Title:** LPS DCA POINT PLEASANT BOROUGH R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$90,066.38
Total Budget	\$110,000.00	\$90,066.38
Total Obligated	\$110,000.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$301,331.07
<b>Total Budget</b>	(\$37,248.90)	\$301,331.07
<b>Total Obligated</b>	\$84,784.66	\$84,784.66
<b>Total Funds Drawdown</b>	\$17,310.43	\$17,310.43
<b>Program Funds Drawdown</b>	\$17,310.43	\$17,310.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,310.43	\$17,310.43
New Jersey Department of Community Affairs	\$17,310.43	\$17,310.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PROGRAM PROVIDES PLANNING GRANTS TO COUNTIES AND MUNICIPAL GOVERNMENTS IN AREAS SIGNIFICANTLY IMPACTED BY SUPER STORM SANDY TO ALLOW THESE UNITS OF GOVERNMENT TO HIRE CERTIFIED PROFESSIONAL PLANNERS TO ASSIST WITH SHORT AND MEDIUM-TERM PLANNING NEEDS.

**Location Description:**

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

**Activity Progress Narrative:**

This activity reflects program delivery expenditures. A total of 60 plans were submitted and approved this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-RUMSON BOROUGH-R5

**Activity Title:** LPS DCA RUMSON BOROUGH 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:**

RUMSON BOROUGH

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$53,011.22)	\$0.00
<b>Total Obligated</b>	\$4,246.76	\$4,246.76
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R5</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R5</b>

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,563.47
<b>Total Budget</b>	(\$14,197.77)	\$24,563.47
<b>Total Obligated</b>	\$27,823.07	\$27,823.07
<b>Total Funds Drawdown</b>	\$24,563.47	\$24,563.47
<b>Program Funds Drawdown</b>	\$24,563.47	\$24,563.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,563.47	\$24,563.47
SEA BRIGHT BOROUGH	\$24,563.47	\$24,563.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright was funded for eight planning activities. They completed and secured approval for all eight, including - Strategic Recovery Planning Report, Redevelopment Plan, Borough Operational and Services Plan, Master Plan, Hazard Mitigation Plan, GIS Development, Debris Removal Plan, and Capital Improvement Plan. Sea Bright is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	8	8/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEASIDE PARK BOROUGH-R5</b>
<b>Activity Title:</b>	<b>LPS DCA SEASIDE PARK BOROUGH R5</b>

**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:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,756.50
<b>Total Budget</b>	(\$2,312.75)	\$34,756.50
<b>Total Obligated</b>	\$117,000.00	\$117,000.00
<b>Total Funds Drawdown</b>	\$34,756.50	\$34,756.50
<b>Program Funds Drawdown</b>	\$34,756.50	\$34,756.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,756.50	\$34,756.50
SEASIDE PARK BOROUGH	\$34,756.50	\$34,756.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park was funded for seven planning activities. To date, they have completed and secured approval for six planning activities, including - Strategic Recovery Planning Report, Master Plan Re-examination, Design Standards, Community Rating System Application, Update and Amendment to Codes and Standards, and a Capital Improvement Plan.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	6	6/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-SRPAG 152080 NOTREDAME-R5

**Activity Title:** LPS DCA SRPAG 152080 NOTREDAME R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Notre Dame

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$601,649.60

**Total Budget**

\$0.00

\$601,649.60

**Total Obligated**

\$263,042.45

\$263,042.45

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants

**Location Description:**

Bergen County, Essex County, Hudson County, Union County, Middlesex County, Monmouth County, Ocean County, Atlantic County, Cape May County, Cumberland County, and Salem County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-SRPAG 184782 ROWAN-R5

**Activity Title:** LPS DCA SRPAG 184782 ROWAN R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rowan University

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$800,052.00
<b>Total Budget</b>	\$0.00	\$800,052.00
<b>Total Obligated</b>	\$800,052.00	\$800,052.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants

**Location Description:**

Statewide, Bergen County, Essex County, Hudson County, Union County, Middlesex County, Monmouth County, Ocean County, Atlantic County, Cape May County, Brick Township, Woodbridge Township

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LPS-DCA-SRPAG 185828 NJIT-R5

**Activity Title:** LPS DCA SRPAG 185828 NJIT R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Institute of Technology

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$369,127.74
<b>Total Budget</b>	\$0.00	\$369,127.74
<b>Total Obligated</b>	\$399,987.00	\$399,987.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Statewide and Regional Planning Assistance Grants

**Location Description:**

Atlantic City, Neptune, and Newark.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-STAFFORD TWP-R5

**Activity Title:** LPS DCA STAFFORD TWP R5

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

\$49,877.00

\$0.00

**Total Obligated**

\$49,877.00

\$49,877.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

MASTER PLAN UPDATES TO ADDRESS SUPERSTORM SANDY IMPACTS

**Location Description:**

STAFFORD, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-TOMS RIVER TWP-R5</b>
<b>Activity Title:</b>	<b>LPS DCA TOMS RIVER TWP R5</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$333,720.00
<b>Total Budget</b>	(\$101,229.21)	\$333,720.00
<b>Total Obligated</b>	\$333,720.00	\$333,720.00
<b>Total Funds Drawdown</b>	\$98,970.00	\$98,970.00
<b>Program Funds Drawdown</b>	\$98,970.00	\$98,970.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$98,970.00	\$98,970.00
Toms River	\$98,970.00	\$98,970.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River was funded for twelve planning activities. They completed and have secured approval for all twelve plans, including - Strategic Recovery Planning Report, Master Plan Re-examination, Master Plan Land Use Element, Streamlined Permit and Application Process, Master Plan Open Space Plan, Hazard Mitigation Plan, Design Standards for Mainland and Barrier Island, Community Vulnerability Assessment, Land Use and Development Regulations, Capital Improvement Plan, Ortleigh Beach and Route 35 Neighborhood Plan, and Circulation Plan for Downtown Waterfront Development. Toms River is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-VENTNOR CITY-R5

**Activity Title:** LPS DCA VENTNOR CITY R5

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

S01PlanningR5

**Project Title:**

Planning

**Projected Start Date:**

06/26/2017

**Projected End Date:**

06/26/2019

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$29,732.50

**Total Budget**

(\$9,605.61)

\$29,732.50

**Total Obligated**

\$79,568.75

\$79,568.75

**Total Funds Drawdown**

\$29,732.50

\$29,732.50

**Program Funds Drawdown**

\$29,732.50

\$29,732.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,732.50

\$29,732.50

**VENTNOR CITY**

\$29,732.50

\$29,732.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Ventnor was funded for seven planning activities. They have now completed and secured funding for all seven of these planning activities, including - Strategic Recovery Planning Report, Master Plan Re-examination, Update Zoning, Related Codes, Ordinances and Regulations, Vulnerability Assessment, Capital Improvement Plan for Regionalization and Shared Services, Capital Improvement Plan, and Community Development Plan for Business Districts. Ventnor is now ready to begin the DCA close out process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	7	7/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$152,155.41
<b>Total Budget</b>	\$0.00	\$152,155.41
<b>Total Obligated</b>	\$152,155.41	\$152,155.41
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The State will provide a funding allocation for historic preservation, archeological and other mitigation studies as required by HUD for the implementation of programs.

**Location Description:**

Trenton, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** PLANNING-MITIGATION-DEP-R5

**Activity Title:** PLANNING MITIGATION DEP R5

**Activity Category:**

Planning

**Project Number:**

S01PlanningR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$900,002.00

**Total Budget**

\$0.00

\$900,002.00

**Total Obligated**

\$900,002.00

\$900,002.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** S01RebByDesR3 / Rebuild By Design

**Grantee Activity Number:** RBD-DEP-HOBOKEN/HUDSON-UN-R3

**Activity Title:** RBD DEP HOBOKEN/HUDSON UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$19,197,500.00

**Total Budget**

\$0.00

\$19,197,500.00

**Total Obligated**

\$0.00

\$19,197,500.00

**Total Funds Drawdown**

\$750,155.14

\$10,403,023.80

**Program Funds Drawdown**

\$750,155.14

\$10,403,023.80

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$750,100.14

\$10,403,103.80

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$750,100.14

\$10,403,103.80



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

### Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

### Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

### Activity Progress Narrative:

Expenditures for this quarter are reported in RBD Urgent Need. Action Plan Amendment 20 (APA) was approved by HUD on August 30. This APA was required to provide updated information on the project to release funds for construction. The RBD Hudson River Project has completed its Record of Decision (ROD) and has submitted a Request Release of Funds (RROF) to HUD. It is anticipated that an Authorization to Use Grant Funds (AUGF) for the project will be received in mid-October. The contract for the Design and Construction Administration of the project has been awarded to AECOM. We have engaged them to perform initial meetings and cursory data review through the work order process to date. We anticipate finalizing additional work orders to perform surveying, site investigations, community outreach, data analysis and design during the next quarter. Work with Dewberry on the Feasibility Study and Environmental Impact Statement is winding down and all work associated the contract will be completed by the end of the year.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-UN-R3

**Activity Title:** RBD DEP MEADOWLANDS UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,485,000.00
<b>Total Budget</b>	\$0.00	\$25,485,000.00
<b>Total Obligated</b>	\$0.00	\$25,485,000.00
<b>Total Funds Drawdown</b>	\$1,600,304.96	\$7,197,547.76
<b>Program Funds Drawdown</b>	\$1,600,304.96	\$7,197,547.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,598,475.74	\$7,197,547.76
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,598,475.74	\$7,197,547.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

**Activity Progress Narrative:**

During this quarter, the three project alternatives were refined as the Rebuild by Design Meadowlands Team advances toward identifying the recommended alternative. To review, the three Build Alternatives under development are 1) Structural Flood Protection along the Hackensack and Berry's Creek 2) Improve Drainage systems within the 5 municipalities that make up the project area and 3) a combination, or hybrid of these two



alternatives. The recommended alternative will be described in detail in both the Draft Feasibility Study Report and Draft Environmental Impact Statement which are targeted for publication in the Winter of 2018. Details on the Screening-Criteria Matrix being used to screen the project components, and the three Build Alternatives under development can be found on the NJDEP website, under Flood Resilience. The recommended alternative will be presented to the public in the Fall of 2017. The Rebuild by Design Meadowlands Team continues to meet with the Citizens Advisory Group (CAG), elected municipal officials (Executive Steering Committee) and other regulatory agencies in order to seek valuable input as the project progresses towards the recommended alternative. A Draft Action Plan Amendment was approved by HUD on September 11, 2017. Action Plan Amendment 22 can be viewed on the NJStronger website. Contractor and Work Order Status-(AECOM) Work Order 1- Initial Work Order Phase I Study Area, Project Initiation-Ongoing Work Order 2-NEPA-EIS development-Ongoing Work Order 3- Planning and Conceptual Design Development- Ongoing Work Order 4- Preliminary Engineering Design, Feasibility Study and Benefit Cost Analysis - Ongoing Work Order 5- Assistance in Developing Action Plan Amendment Ongoing. Louis Berger-Hill Joint Venture (Contract Management Firm (CMF) Work Order 2-Rebuild by Design New Meadowlands Project Feasibility Study-EIS-Design and Construction Administration Oversight activities are ongoing. Thatcher (Integrity Monitor)-Tasks A and B have been completed. Task C-Review the CMFs plans for day to day oversight of the feasibility-EIS and design projects. Ongoing Task D-Review the invoice and payment process and contract deliverables for the CMF contract(s). Ongoing Task E- Provide ongoing quality assurance-quality control reviews for the duration of this engagement-Ongoing

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: S01RebByDesR4 / Rebuild By Design

**Grantee Activity Number:** RBD-DEP-HOBOKEN/HUDSON-UN-R4

**Activity Title:** RBD DEP HOBOKEN/HUDSON UN R4

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

S01RebByDesR4

**Project Title:**

Rebuild By Design

**Projected Start Date:**

**Projected End Date:**





12/29/2014

09/30/2022

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$20,589,367.66
<b>Total Budget</b>	\$29,589,367.66	\$20,589,367.66
<b>Total Obligated</b>	\$29,589,367.66	\$29,589,367.66
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-UN-R4

**Activity Title:** RBD DEP MEADOWLANDS UN R4

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,718,618.05
<b>Total Budget</b>	\$26,718,618.05	\$26,718,618.05
<b>Total Obligated</b>	\$26,718,618.05	\$26,718,618.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01RebByDesR5 / Rebuild By Design

**Grantee Activity Number:** RBD-DEP-HOBOKEN/HUDSON-UN-R5

**Activity Title:** RBD DEP HOBOKEN/HUDSON UN R5

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$187,313,132.34

**Total Budget**

\$0.00

\$187,313,132.34

**Total Obligated**

\$178,313,132.34

\$178,313,132.34

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hobokens downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the citys surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transits Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

### Location Description:

HOBOKEN, JERSEY CITY, WEEHAWKEN IN HUDSON COUNTY.

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-UN-R5

**Activity Title:** RBD DEP MEADOWLANDS UN R5

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$95,896,381.95
<b>Total Budget</b>	\$0.00	\$95,896,381.95
<b>Total Obligated</b>	\$95,896,381.95	\$95,896,381.95
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

**Location Description:**

KEARNY-LITTLE FERRY-MOONACHIE-SOUTH HACKENSACK-SECAUCUS-TETERBORO IN BERGEN-HUDSON

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01RentHsgR2 / Rental Housing

**Grantee Activity Number:** LMF-HMFA-02853-LMI-R2

**Activity Title:** CATHERINE TODD SENIOR LIVING CENTER LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

09/11/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$3,251,909.89

**Total Budget**

\$0.00

\$3,251,909.89

**Total Obligated**

\$0.00

\$3,251,909.89

**Total Funds Drawdown**

\$0.00

\$3,251,909.89



<b>Program Funds Drawdown</b>	\$0.00	\$3,251,909.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

68 LMI Units of affordable rental housing in Hudson County.

### Location Description:

JERSEY CITY, HUDSON COUNTY.

### Activity Progress Narrative:

Construction of Catherine Todd is complete, fully disbursed and metrics reported. Sixty seven units of affordable housing are occupied. The activity is complete.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	67/67
# of Multifamily Units	0	67/67

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	67/67	0/0	67/67	100.00
# Renter Households	0	0	0	67/67	0/0	67/67	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02915-LMI-R2</b>
<b>Activity Title:</b>	<b>A.HARRY MOORE PHASE IV LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**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:**

09/18/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,904,428.00
<b>Total Budget</b>	\$0.00	\$3,904,428.00
<b>Total Obligated</b>	\$0.00	\$3,904,428.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Construction of A. Harry Moore is complete, fully disbursed and metrics reported. Fifty Eight units of affordable housing are occupied. The activity is complete.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	58/70
# of Multifamily Units	0	58/70

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	58/70	0/0	58/70	100.00
# Renter Households	0	0	0	58/70	0/0	58/70	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02722-LMI-R2</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING II LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**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:**

09/11/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,326.30
<b>Total Budget</b>	\$0.00	\$140,326.30
<b>Total Obligated</b>	\$0.00	\$140,326.30
<b>Total Funds Drawdown</b>	\$0.00	\$140,326.30
<b>Program Funds Drawdown</b>	\$0.00	\$140,326.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,326.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$140,326.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY,HUDSON COUNTY.

**Activity Progress Narrative:**

Danforth Supportive Housing II is a single property with 4 units. This funding round is closed, subsequent rounds have been established, and the status of this activity has been changed to complete.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02901-LMI-R2  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$389,617.93
<b>Total Budget</b>	\$0.00	\$389,617.93
<b>Total Obligated</b>	\$0.00	\$389,617.93
<b>Total Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ashwood Drive construction of one unit (with an occupancy of four) is complete and leasing efforts are completed. The close out process is underway.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

### Project # / Title: S01RentHsgR3 / Rental Housing

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-00369-LMI-R3</b>
<b>Activity Title:</b>	<b>HUD 236 - KEYPORT LEGION APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**  
08/07/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall

Jul 1 thru Sep 30, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$3,261,544.50
<b>Total Budget</b>	\$0.00	\$3,261,544.50
<b>Total Obligated</b>	\$0.00	\$3,261,544.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,261,544.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,261,544.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,261,544.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,261,544.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-00369-LMI-R3E	HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E	General Account

### Activity Description:

209 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

### Location Description:

50 BEERS AVENUE, KEYPORT BOROUGH, NJ.

### Activity Progress Narrative:

Funding for this round is complete and the status has been changed. All future expenditures will be captured in this program's 3E activity.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-00369-LMI-R3E</b>
<b>Activity Title:</b>	<b>HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,273,308.82
<b>Total Budget</b>	\$544,853.32	\$1,273,308.82
<b>Total Obligated</b>	\$544,853.32	\$1,273,308.82
<b>Total Funds Drawdown</b>	\$465,776.84	\$828,130.30
<b>Program Funds Drawdown</b>	\$282,682.53	\$645,035.99
<b>Program Income Drawdown</b>	\$183,094.31	\$183,094.31
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$465,776.84	\$828,130.30
New Jersey Housing Mortgage Finance Agency	\$465,776.84	\$828,130.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

209 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

50 BEERS AVENUE, KEYPORT BOROUGH, NJ.

**Activity Progress Narrative:**

Keyport Legion Apartments expended \$282,682.53 this quarter. Keyport Legion Apartments is a HUD assisted property which was included in the funding set aside for the rehabilitation of Public Housing Authorities impacted by Sandy. Construction is 99% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02589-LMI-R3</b>
<b>Activity Title:</b>	<b>GLENNVIEW TOWNHOUSES PHASE II LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$312,460.04
<b>Total Budget</b>	\$0.00	\$312,460.04
<b>Total Obligated</b>	\$0.00	\$312,460.04
<b>Total Funds Drawdown</b>	\$0.00	\$312,460.04
<b>Program Funds Drawdown</b>	\$0.00	\$312,460.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Construction of Glennview Townhouse Phase II is complete, fully disbursed and reporting metrics reported. All affordable units are occupied.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	31	51/0
# of Multifamily Units	31	51/56

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	31	0	31	51/28	0/28	51/56	100.00
# Renter Households	31	0	31	51/28	0/28	51/56	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R3</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/11/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,873,135.97
<b>Total Budget</b>	\$0.00	\$3,873,135.97
<b>Total Obligated</b>	\$0.00	\$3,873,135.97
<b>Total Funds Drawdown</b>	\$0.00	\$3,873,135.97
<b>Program Funds Drawdown</b>	\$0.00	\$3,873,135.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,873,135.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,873,135.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Construction of Willows at Waretown is complete, fully disbursed and metrics reported. Seventy six of affordable housing are occupied. This activity is complete.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	76/76
# of Multifamily Units	0	76/76

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	76/76	0/0	76/76	100.00
# Renter Households	0	0	0	76/76	0/0	76/76	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R3</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
08/07/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,347,172.08
<b>Total Budget</b>	\$0.00	\$1,347,172.08
<b>Total Obligated</b>	\$0.00	\$1,347,172.08
<b>Total Funds Drawdown</b>	\$0.00	\$1,347,172.08
<b>Program Funds Drawdown</b>	\$0.00	\$1,347,172.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,347,172.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,347,172.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

**Activity Description:**

57 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Construction of Beachview is complete, metrics reported. Fifty seven units of Affordable housing are occupied. The close out process will begin next quarter.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/57
# of Multifamily Units	0	57/57

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/57	0/0	57/57	100.00
# Renter Households	0	0	0	57/57	0/0	57/57	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02854-LMI-R3</b>
<b>Activity Title:</b>	<b>WALTER G ALEXANDER LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/11/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,895,947.08
<b>Total Budget</b>	\$0.00	\$2,895,947.08
<b>Total Obligated</b>	\$0.00	\$2,895,947.08
<b>Total Funds Drawdown</b>	\$0.00	\$2,895,947.08
<b>Program Funds Drawdown</b>	\$0.00	\$2,895,947.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,895,947.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

**Activity Description:**

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

CITY OF ORANGE, ESSEX COUNTY.

**Activity Progress Narrative:**

Construction of Walter G Phase III is complete, fully disbursed and metrics reported. Forty one units of affordable housing are occupied. This activity is complete.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	41/41
# of Multifamily Units	0	41/41

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/41	0/0	41/41	100.00
# Renter Households	0	0	0	41/41	0/0	41/41	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02873-LMI-R3

**Activity Title:** 999 BROAD PHASE I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,299,740.83
<b>Total Budget</b>	\$0.00	\$3,299,740.83
<b>Total Obligated</b>	\$0.00	\$3,299,740.83
<b>Total Funds Drawdown</b>	\$0.00	\$3,299,740.83
<b>Program Funds Drawdown</b>	\$0.00	\$3,299,740.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,299,740.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,299,740.83
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

47 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

999 BROAD STREET ESSEX COUNTY, NEWARK NJ.

**Activity Progress Narrative:**

999 Broad Phase I construction is complete, fully disbursed and metrics reported. Forty seven units of affordable housing are occupied. The close out process is under way.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	47/0
# of Multifamily Units	0	47/47

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	47/47	0/0	47/47	100.00
# Renter Households	0	0	0	47/47	0/0	47/47	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,422,535.00
<b>Total Budget</b>	\$0.00	\$10,422,535.00
<b>Total Obligated</b>	\$0.00	\$10,422,535.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,422,535.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,422,535.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,422,535.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,422,535.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02874-LMI-R3E	HERITAGE VILLAGE AT OAKHURST LMI R3E	General Account

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

OCEAN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Construction at Heritage Village at Oakhurst is complete and marketing efforts are underway. Metrics will be reported next quarter.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02881-LMI-R3E</b>
<b>Activity Title:</b>	<b>TENNESSEE GREEN LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,723,486.34
<b>Total Budget</b>	(\$1,848,014.66)	\$7,723,486.34
<b>Total Obligated</b>	(\$1,848,014.66)	\$9,723,124.34
<b>Total Funds Drawdown</b>	\$1,192,404.00	\$2,042,026.00
<b>Program Funds Drawdown</b>	\$1,192,404.00	\$2,042,026.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,192,404.00	\$2,042,026.00
New Jersey Housing Mortgage Finance Agency	\$1,192,404.00	\$2,042,026.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**

341 N. TENNESSEE AVENUE, ATLANTIC CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Tennessee Green has disbursed \$2,042,026.00. Construction is 79% complete and will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02884-LMI-R3

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/11/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,833,687.94
<b>Total Budget</b>	\$0.00	\$1,833,687.94
<b>Total Obligated</b>	\$0.00	\$1,833,687.94
<b>Total Funds Drawdown</b>	\$0.00	\$1,833,687.94
<b>Program Funds Drawdown</b>	\$0.00	\$1,833,687.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,833,687.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,833,687.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	MILAN & MAIN	General Account

**Activity Description:**

46 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Construction of Pleasantville Mixed Use is complete, fully disbursed and metrics reported. Forty six units of affordable housing are occupied. The close out process is complete.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	46/50
# of Multifamily Units	0	46/50

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/50	0/0	46/50	100.00
# Renter Households	0	0	0	46/50	0/0	46/50	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02885-LMI-R3  
**Activity Title:** FRANKLIN MANOR 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:**  
09/12/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,622,119.01
<b>Total Budget</b>	\$0.00	\$5,622,119.01
<b>Total Obligated</b>	\$0.00	\$5,622,119.01
<b>Total Funds Drawdown</b>	\$0.00	\$5,622,119.01
<b>Program Funds Drawdown</b>	\$0.00	\$4,699,738.69
<b>Program Income Drawdown</b>	\$0.00	\$922,380.32
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,622,119.01
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,622,119.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

### Activity Description:

85 LMI Units of affordable rental housing in Essex County.

### Location Description:

Belleville Tonship, Essex County.

### Activity Progress Narrative:

Construction of Franklin Manor is complete, fully disbursed and metrics reported. Eighty five units of affordable housing are occupied. The activity is complete.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	85/85
# of Multifamily Units	0	85/85

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	85/85	0/0	85/85	100.00
# Renter Households	0	0	0	85/85	0/0	85/85	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$922,380.32
Total Other Funding Sources	\$0.00



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02941-LMI-R3</b>
<b>Activity Title:</b>	<b>MANCHESTER SENIOR HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,639,978.87
<b>Total Budget</b>	\$0.00	\$3,639,978.87
<b>Total Obligated</b>	\$0.00	\$3,639,978.87
<b>Total Funds Drawdown</b>	\$0.00	\$3,639,978.87
<b>Program Funds Drawdown</b>	\$0.00	\$3,639,978.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,639,978.87
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,639,978.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02941-LMI-R3E	MANCHESTER SENIOR HOUSING LMI R3E	General Account

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

50 LACEY ROAD, MANCHESTER, NJ.

**Activity Progress Narrative:**

Manchester Senior is 100% construction completed, and has started to move in residents. Marketing efforts will continue.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	12	12/70
# of Multifamily Units	12	12/70

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	0	12	12/70	0/0	12/70	100.00
# Renter Households	12	0	12	12/70	0/0	12/70	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** LMF-HMFA-02945-LMI-R3

**Activity Title:** Oakland Square LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,607.10
<b>Total Budget</b>	\$0.00	\$182,607.10
<b>Total Obligated</b>	\$0.00	\$182,607.10
<b>Total Funds Drawdown</b>	\$0.00	\$182,607.10
<b>Program Funds Drawdown</b>	\$0.00	\$182,607.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,607.10
New Jersey Housing Mortgage Finance Agency	\$0.00	\$182,607.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02945-LMI-R3E	Oakland Square LMI R3E	General Account

**Activity Description:**

12 LMI units of affordable rental housing in Monmouth County NJ.

**Location Description:**

72 Oakland Place Red Bank Monmouth County NJ.

**Activity Progress Narrative:**

Oakland Square is 99% construction completed, and will continue through 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,360,763.99
<b>Total Budget</b>	\$0.00	\$6,360,763.99
<b>Total Obligated</b>	\$0.00	\$6,360,763.99
<b>Total Funds Drawdown</b>	\$0.00	\$6,360,763.99
<b>Program Funds Drawdown</b>	\$0.00	\$6,095,915.17
<b>Program Income Drawdown</b>	\$0.00	\$264,848.82
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,360,763.99
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,360,763.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02970-LMI-R3E	MEADOW GREEN SENIOR HOUSING LMI R3E	General Account

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

227 MASSACHUSETTS AVENUE, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

Meadow Green Senior - construction is 100% completed and tenant selection has started.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$264,848.82
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3E</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,165,534.48
<b>Total Budget</b>	(\$1,009,035.29)	\$5,165,534.48
<b>Total Obligated</b>	(\$1,009,035.29)	\$5,165,534.48
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

227 MASSACHUSETTS AVENUE, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02972-LMI-R3E</b>
<b>Activity Title:</b>	<b>VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,202,000.00
<b>Total Budget</b>	(\$2,000,000.00)	\$2,202,000.00
<b>Total Obligated</b>	(\$2,000,000.00)	\$2,202,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
36 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**  
15 STONEBROOK DR. ABSECON CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,066,126.23
<b>Total Budget</b>	\$0.00	\$5,066,126.23
<b>Total Obligated</b>	\$0.00	\$5,066,126.23
<b>Total Funds Drawdown</b>	\$0.00	\$5,066,126.23
<b>Program Funds Drawdown</b>	\$0.00	\$5,066,126.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,066,126.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,066,126.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02981-LMI-R3E	ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3E	General Account

**Activity Description:**

72 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

701-705 SOUTH NEW ROAD, ABSECON CITY, NJ.

**Activity Progress Narrative:**

Clayton Mill Run is 100% constructed and is occupied 100% with qualified tenants. The project will draw down the remainder of their CDBG-DR Funds in the fourth quarter of 2017.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	66	66/72
# of Multifamily Units	66	66/72

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	66	0	66	66/72	0/0	66/72	100.00
# Renter Households	66	0	66	66/72	0/0	66/72	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** LMF-HMFA-02982-LMI-R3E

**Activity Title:** Harding Homes LMI R3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$2,443,558.19

**Total Budget**

\$1,039,440.47

\$2,443,558.19

**Total Obligated**

\$1,039,440.47

\$2,443,558.19

**Total Funds Drawdown**

\$291,865.85

\$291,865.85

**Program Funds Drawdown**

\$284,887.08

\$284,887.08

**Program Income Drawdown**

\$6,978.77

\$6,978.77

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$291,865.85

\$291,865.85

New Jersey Housing Mortgage Finance Agency

\$291,865.85

\$291,865.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

99 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

4700 Harding Way Mays Landing (Hamilton Township).

**Activity Progress Narrative:**

Harding Homes has drawn down \$291,865.85 in FRM Funds. Construction is 11% complete, and will be continuing through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-02990-LMI-R3E

**Activity Title:** LMF HMFA 02990 LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**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**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$3,000,000.00

**Total Budget**

\$2,000,000.00

\$3,000,000.00

**Total Obligated**

\$2,000,000.00

\$3,000,000.00

**Total Funds Drawdown**

\$757,034.96

\$757,034.96

**Program Funds Drawdown**

\$757,034.96

\$757,034.96

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$757,034.96

\$757,034.96

New Jersey Housing Mortgage Finance Agency

\$757,034.96

\$757,034.96

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

THE BEACH AT SOUTH INLET, ATLANTIC COUNTY NJ

**Activity Progress Narrative:**

The Beach at South Inlet is 19% construction complete, and construction will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R3E</b>
<b>Activity Title:</b>	<b>Lacey Family Housing LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,852,392.67
<b>Total Budget</b>	(\$241,819.01)	\$6,852,392.67
<b>Total Obligated</b>	(\$241,819.01)	\$6,852,392.67
<b>Total Funds Drawdown</b>	\$0.00	\$1,586,616.67
<b>Program Funds Drawdown</b>	\$0.00	\$1,586,616.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,586,616.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,586,616.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
70 LMI units of affordable housing units in Ocean County NJ.

**Location Description:**  
916 Lacey Road Lacey Township Ocean County NJ.

**Activity Progress Narrative:**  
Lacey Family Housing is 100 % construction complete.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**  
09/18/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,046,351.03
<b>Total Budget</b>	\$0.00	\$3,046,351.03
<b>Total Obligated</b>	\$0.00	\$3,046,351.03
<b>Total Funds Drawdown</b>	\$0.00	\$3,046,351.03
<b>Program Funds Drawdown</b>	\$0.00	\$3,046,351.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,046,351.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,046,351.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03013-LMI-R3E	BARNEGAT SENIOR APARTMENTS LMI R3E	General Account

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

10 SOUTH MAIN STREET BARNEGAT TOWNSHIP, NJ.

**Activity Progress Narrative:**

Funding for this round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-48	0/70
# of Multifamily Units	-48	0/70

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-48	0	-48	0/70	0/0	0/70	0
# Renter Households	-48	0	-48	0/70	0/0	0/70	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3E</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,407,865.97
<b>Total Budget</b>	\$0.00	\$4,407,865.97
<b>Total Obligated</b>	\$0.00	\$4,407,865.97
<b>Total Funds Drawdown</b>	\$0.00	\$4,407,865.97
<b>Program Funds Drawdown</b>	\$0.00	\$4,407,865.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,407,865.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,407,865.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

10 SOUTH MAIN STREET BARNEGAT TOWNSHIP, NJ.

**Activity Progress Narrative:**

Barnegat Senior Housing construction is 100% complete and marketing efforts are underway.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	59	59/0
# of Multifamily Units	59	59/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	59	0	59	59/0	0/0	59/0	100.00
# Renter Households	59	0	59	59/0	0/0	59/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03045-LMI-R3</b>
<b>Activity Title:</b>	<b>EGG HARBOR TOWNSHIP FAMILY LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,416,372.92
<b>Total Budget</b>	\$0.00	\$5,416,372.92
<b>Total Obligated</b>	\$0.00	\$5,416,372.92
<b>Total Funds Drawdown</b>	\$0.00	\$5,416,372.92
<b>Program Funds Drawdown</b>	\$0.00	\$5,416,372.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,416,372.92
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,416,372.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03045-LMI-R3E	EGG HARBOR TOWNSHIP FAMILY LMI R3E	General Account

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

2720 FIRE ROAD EGG HARBOR TOWNSHIP, NJ. ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Funding for this round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03045-LMI-R3E</b>
<b>Activity Title:</b>	<b>EGG HARBOR TOWNSHIP FAMILY LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,721,374.08
<b>Total Budget</b>	\$17,747.00	\$3,721,374.08
<b>Total Obligated</b>	\$17,747.00	\$3,721,374.08
<b>Total Funds Drawdown</b>	\$3,589,511.90	\$3,721,374.08
<b>Program Funds Drawdown</b>	\$3,589,511.90	\$3,721,374.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,589,511.90	\$3,721,374.08
New Jersey Housing Mortgage Finance Agency	\$3,589,511.90	\$3,721,374.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

2720 FIRE ROAD EGG HARBOR TOWNSHIP, NJ. ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Egg Harbor Family finished drawing down on their FRM Funds this quarter. Construction is 100% complete. Marketing efforts are underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03046-LMI-R3  
**Activity Title:** Montgomery Family LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**  
09/18/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$345,671.20
<b>Total Budget</b>	\$0.00	\$345,671.20
<b>Total Obligated</b>	\$0.00	\$345,671.20
<b>Total Funds Drawdown</b>	\$0.00	\$345,671.20
<b>Program Funds Drawdown</b>	\$0.00	\$345,671.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$345,671.20
New Jersey Housing Mortgage Finance Agency	\$0.00	\$345,671.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3E	Montgomery Family LMI R3E	General Account

**Activity Description:**

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

**Activity Progress Narrative:**

Montgomery Family is under construction and is 10% complete. Construction will continue through 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LMF-HMFA-03046-LMI-R3E  
**Activity Title:** Montgomery Family LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,154,328.80
Total Budget	\$2,000,000.00	\$2,154,328.80
Total Obligated	\$2,000,000.00	\$2,154,328.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

126 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

565, 569, 571 MONTGOMERY ST, JERSEY CITY, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03047-LMI-R3E

**Activity Title:** The Renaissance LMI R3E

**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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$1,404,117.73

**Total Budget**

\$0.00

\$1,404,117.73

**Total Obligated**

\$0.00

\$1,404,117.73

**Total Funds Drawdown**

\$294,063.74

\$294,063.74

**Program Funds Drawdown**

\$294,063.74

\$294,063.74

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$294,063.74

\$294,063.74

New Jersey Housing Mortgage Finance Agency

\$294,063.74

\$294,063.74

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

64 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

1012 Springwood Avenue Asbury Park

**Activity Progress Narrative:**

The Renaissance closed on their financing in the 3rd quarter of 2017. It has currently drawn down \$294,063.74 in FRM Funds. Construction is just starting and will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03049-LMI-R3E

**Activity Title:** Fort Monmouth HistoricE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,591,559.00
<b>Total Budget</b>	(\$2,000,000.00)	\$6,591,559.00
<b>Total Obligated</b>	(\$2,000,000.00)	\$6,591,559.00
<b>Total Funds Drawdown</b>	\$4,743,700.95	\$4,743,700.95
<b>Program Funds Drawdown</b>	\$4,743,700.95	\$4,743,700.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,743,700.95	\$4,743,700.95
New Jersey Housing Mortgage Finance Agency	\$4,743,700.95	\$4,743,700.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

48 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

1-51 Gosselin Avenue, Ft. Monmouth

**Activity Progress Narrative:**

Fort Monmouth closed on their financing in the 2nd quarter of 2017. Project has currently drawn down \$4,743,700.95 in FRM Funds. Construction is 40% completed, and will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03050-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN FAMILY RESIDENCE LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$725,755.67
<b>Total Budget</b>	\$0.00	\$725,755.67
<b>Total Obligated</b>	\$0.00	\$725,755.67
<b>Total Funds Drawdown</b>	\$0.00	\$725,755.67
<b>Program Funds Drawdown</b>	\$0.00	\$725,755.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$725,755.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$725,755.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 CHURCH STREET, ABERDEEN, NJ.

**Activity Progress Narrative:**

Aberdeen Family-Hudson Ridge construction is 44% complete and will continue through 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03051-LMI-R3</b>
<b>Activity Title:</b>	<b>ABERDEEN SENIOR RESIDENCE LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**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:**

09/18/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$787,584.72
<b>Total Budget</b>	\$0.00	\$787,584.72
<b>Total Obligated</b>	\$0.00	\$787,584.72
<b>Total Funds Drawdown</b>	\$0.00	\$787,584.72
<b>Program Funds Drawdown</b>	\$0.00	\$787,584.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$787,584.72
New Jersey Housing Mortgage Finance Agency	\$0.00	\$787,584.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

**Activity Description:**

75 LMI UNITS OF SENIOR AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 CHURCH STREET, ABERDEEN, NJ.

**Activity Progress Narrative:**

Aberdeen Sr.-Hudson Ridge construction is 36% complete and will continue through 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03052-LMI-R3</b>
<b>Activity Title:</b>	<b>GLASSWORKS AT ABERDEEN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,668,803.86
<b>Total Budget</b>	\$0.00	\$7,668,803.86
<b>Total Obligated</b>	\$0.00	\$7,668,803.86
<b>Total Funds Drawdown</b>	\$0.00	\$7,668,803.86
<b>Program Funds Drawdown</b>	\$0.00	\$7,012,632.36
<b>Program Income Drawdown</b>	\$0.00	\$656,171.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,668,803.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,668,803.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03052-LMI-R3E	GLASSWORKS AT ABERDEEN LMI R3E	General Account

**Activity Description:**

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

145 CLIFFWOOD ROAD, ABERDEEN TOWNSHIP, NJ.

**Activity Progress Narrative:**

Glassworks at Aberdeen construction is 89% complete and will be continuing through 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Anticipated Program Income

**Amount**

\$656,171.50

Total Other Funding Sources

\$0.00

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03053-LMI-R3</b>
<b>Activity Title:</b>	<b>Oak Lane at Little Egg Harbor LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**  
09/18/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$185,623.07
<b>Total Budget</b>	\$0.00	\$185,623.07
<b>Total Obligated</b>	\$0.00	\$185,623.07
<b>Total Funds Drawdown</b>	\$0.00	\$185,623.07
<b>Program Funds Drawdown</b>	\$0.00	\$185,623.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$185,623.07
New Jersey Housing Mortgage Finance Agency	\$0.00	\$185,623.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03053-LMI-R3E	Oak Lane at Little Egg Harbor LMI R3E	General Account

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

190 Oak Lane, Little Egg Harbor, NJ.

**Activity Progress Narrative:**

Funding for this round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03053-LMI-R3E</b>
<b>Activity Title:</b>	<b>Oak Lane at Little Egg Harbor LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,482,437.86
<b>Total Budget</b>	(\$393,686.62)	\$9,482,437.86
<b>Total Obligated</b>	(\$393,686.62)	\$9,482,437.86
<b>Total Funds Drawdown</b>	\$3,178,717.53	\$4,482,180.47
<b>Program Funds Drawdown</b>	\$3,030,656.60	\$3,792,371.99
<b>Program Income Drawdown</b>	\$148,060.93	\$689,808.48
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,178,717.53	\$4,482,180.47
New Jersey Housing Mortgage Finance Agency	\$3,178,717.53	\$4,482,180.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

190 Oak Lane, Little Egg Harbor, NJ.

**Activity Progress Narrative:**

Oak Lane at Little Egg Harbor construction is 51% complete and will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$689,808.48
Total Other Funding Sources	\$0.00

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03055-LMI-R3</b>
<b>Activity Title:</b>	<b>TOMS RIVER SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,675,294.00
<b>Total Budget</b>	\$0.00	\$7,675,294.00
<b>Total Obligated</b>	\$0.00	\$7,675,294.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,675,294.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,564,096.94
<b>Program Income Drawdown</b>	\$0.00	\$111,197.06
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,675,294.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,675,294.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03055-LMI-R3E	TOMS RIVER SENIOR APARTMENTS LMI	General Account

**Activity Description:**

102 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

97 COXS CROW ROAD, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

Toms River Senior construction is 100% completed and tenant selection has begun.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$111,197.06
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-03099-LMI-R3  
**Activity Title:** BAYSHORE VILLAGE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,996,208.00
<b>Total Budget</b>	\$0.00	\$10,996,208.00
<b>Total Obligated</b>	\$0.00	\$10,996,208.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,996,208.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,833,185.16
<b>Program Income Drawdown</b>	\$0.00	\$1,163,022.84
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,996,208.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,996,208.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03099-LMI-R3E	BAYSHORE VILLAGE LMI R3E	General Account

**Activity Description:**

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 SHOAL HARBOUR COURT MIDDLETOWN, NJ.

**Activity Progress Narrative:**

Bayshore Village completed construction and marketing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,163,022.84
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03136-LMI-R3E</b>
<b>Activity Title:</b>	<b>Jackson Family Apartments LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,350,000.00
<b>Total Budget</b>	\$2,350,000.00	\$2,350,000.00
<b>Total Obligated</b>	\$2,350,000.00	\$2,350,000.00
<b>Total Funds Drawdown</b>	\$342,731.87	\$342,731.87
<b>Program Funds Drawdown</b>	\$342,731.87	\$342,731.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$342,731.87	\$342,731.87
New Jersey Housing Mortgage Finance Agency	\$342,731.87	\$342,731.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
88 UNITS OF LMF HOUSING.

**Location Description:**  
Jackson Family Apartments, 100 Mallard Court, Jackson NJ. Ocean County.

**Activity Progress Narrative:**  
Jackson Family closed on their financing in the 3rd quarter of 2017. Construction is 15% completed, and will continue through 2017.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**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:**

09/18/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,298,183.00
<b>Total Budget</b>	\$0.00	\$9,298,183.00
<b>Total Obligated</b>	\$0.00	\$9,298,183.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,298,183.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,200,377.95
<b>Program Income Drawdown</b>	\$0.00	\$97,805.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,298,183.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$9,298,183.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

**Activity Description:**

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

**Activity Progress Narrative:**

This funding round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$97,805.05
Total Other Funding Sources	\$0.00

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03139-LMI-R3E</b>
<b>Activity Title:</b>	<b>KEANSBURG MIXED INCOME LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,800,000.00
<b>Total Budget</b>	\$2,000,000.00	\$3,800,000.00
<b>Total Obligated</b>	\$2,000,000.00	\$3,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,711,527.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,711,527.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,711,527.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,711,527.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

186 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

BEACHWAY AVE AT RARITAN AVE, KEANSBURG, NJ.

**Activity Progress Narrative:**

Keansburg Mixed Income construction is 40% complete and will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,114,681.15
<b>Total Budget</b>	\$0.00	\$1,114,681.15
<b>Total Obligated</b>	\$0.00	\$1,114,681.15
<b>Total Funds Drawdown</b>	\$0.00	\$1,114,681.15
<b>Program Funds Drawdown</b>	\$0.00	\$1,084,681.15
<b>Program Income Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,114,681.15
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,114,681.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03151-LMI-R3E	LACEY FAMILY HOUSING LMI R3E	General Account

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

**Activity Progress Narrative:**

This funding round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$30,000.00
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03151-LMI-R3E</b>
<b>Activity Title:</b>	<b>LACEY FAMILY HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,541,286.85
<b>Total Budget</b>	\$2,096,521.61	\$3,541,286.85
<b>Total Obligated</b>	\$2,096,521.61	\$3,541,286.85
<b>Total Funds Drawdown</b>	\$1,441,726.99	\$2,886,492.23
<b>Program Funds Drawdown</b>	\$1,441,726.99	\$2,886,492.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,441,726.99	\$2,886,492.23
New Jersey Housing Mortgage Finance Agency	\$1,441,726.99	\$2,886,492.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

CALVIN ST BETWEEN MUNICIPAL LANE AND NEWARK AVE, LACEY TOWNSHIP, NJ.

**Activity Progress Narrative:**

Lacey II Construction is 60% completed. Construction will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03152-LMI-R3  
**Activity Title:** TOMS RIVER FAMILY LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**  
09/18/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,950.32
<b>Total Budget</b>	\$0.00	\$217,950.32
<b>Total Obligated</b>	\$0.00	\$217,950.32
<b>Total Funds Drawdown</b>	\$0.00	\$217,950.32
<b>Program Funds Drawdown</b>	\$0.00	\$217,950.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,950.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,950.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

### Activity Description:

49 LMI units of affordable rental housing in Ocean County, NJ.

### Location Description:

Route 70 and Massachusetts Ave. Toms River, NJ.

### Activity Progress Narrative:



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03152-LMI-R3E</b>
<b>Activity Title:</b>	<b>TOMS RIVER FAMILY LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,112,049.68
<b>Total Budget</b>	\$0.00	\$8,112,049.68
<b>Total Obligated</b>	\$0.00	\$8,112,049.68
<b>Total Funds Drawdown</b>	\$122,910.00	\$142,212.50
<b>Program Funds Drawdown</b>	\$122,910.00	\$142,212.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$122,910.00	\$142,212.50
New Jersey Housing Mortgage Finance Agency	\$122,910.00	\$142,212.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

49 LMI units of affordable rental housing in Ocean County, NJ.

**Location Description:**

Route 70 and Massachusetts Ave. Toms River, NJ.

**Activity Progress Narrative:**

Toms River Family is 28 % construction complete. Project closed on CDBG-DR Funds in the first half of 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03179-LMI-R3E</b>
<b>Activity Title:</b>	<b>Riverwood Chase Apartments R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	(\$5,250,000.00)	\$3,000,000.00
<b>Total Obligated</b>	(\$5,250,000.00)	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
50 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**  
2158-2160 Lakewood Road, Ocean County, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-03180-LMI-R3E

**Activity Title:** Willows at WhitingE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,119,924.00
<b>Total Budget</b>	(\$76.00)	\$9,119,924.00
<b>Total Obligated</b>	(\$76.00)	\$9,119,924.00
<b>Total Funds Drawdown</b>	\$1,638,730.37	\$1,638,730.37
<b>Program Funds Drawdown</b>	\$1,638,730.37	\$1,638,730.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,638,730.37	\$1,638,730.37
New Jersey Housing Mortgage Finance Agency	\$1,638,730.37	\$1,638,730.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

76 LMI units of affordable rental housing in Ocean County.

**Location Description:**

1118 Route 70, Manchester Manchester Township NJ

**Activity Progress Narrative:**

Willows at Whiting's construction is 20% completed. Construction is expected to continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03182-LMI-R3E</b>
<b>Activity Title:</b>	<b>SEASIDE SENIOR APARTMENTS R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

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:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,880,267.51
<b>Total Budget</b>	\$2,056,287.67	\$2,880,267.51
<b>Total Obligated</b>	\$2,056,287.67	\$2,880,267.51
<b>Total Funds Drawdown</b>	\$56,287.67	\$880,267.51
<b>Program Funds Drawdown</b>	\$56,287.67	\$880,267.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,287.67	\$880,267.51
New Jersey Housing Mortgage Finance Agency	\$56,287.67	\$880,267.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY NJ

**Activity Progress Narrative:**

Seaside Senior construction is 15% completed and expected to continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** LMF-HMFA-03183-LMI-R3E  
**Activity Title:** Stafford Senior Housing R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	(\$1,000,000.00)	\$580,000.00
Total Obligated	(\$1,000,000.00)	\$580,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

325 Cook Road, Ocean County, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-DEL-R3

**Activity Title:** LMF HMFA DEL R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,186,821.22
<b>Total Budget</b>	\$0.00	\$3,186,821.22
<b>Total Obligated</b>	\$0.00	\$3,186,821.22
<b>Total Funds Drawdown</b>	\$0.00	\$3,186,821.22
<b>Program Funds Drawdown</b>	\$0.00	\$3,186,821.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,186,821.22
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,186,821.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	HMFA MF DELIVERY COSTS R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3E	LMF HMFA DEL R3E	General Account

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

This funding round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-DEL-R3E

**Activity Title:** LMF HMFA DEL R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$549,378.63
<b>Total Budget</b>	\$250,000.00	\$549,378.63
<b>Total Obligated</b>	\$250,000.00	\$549,378.63
<b>Total Funds Drawdown</b>	\$357,601.96	\$373,108.42
<b>Program Funds Drawdown</b>	\$357,601.96	\$373,108.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$371,175.80	\$413,084.98
New Jersey Housing Mortgage Finance Agency	\$371,175.80	\$413,084.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**  
09/18/2017

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,891,124.47
<b>Total Budget</b>	\$0.00	\$6,891,124.47
<b>Total Obligated</b>	\$0.00	\$6,891,124.47
<b>Total Funds Drawdown</b>	\$0.00	\$6,891,124.47
<b>Program Funds Drawdown</b>	\$0.00	\$6,871,632.83
<b>Program Income Drawdown</b>	\$0.00	\$19,491.64
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,891,124.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,891,124.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-02927-LMI-R3E	PHA-BOOKER T WASHINGTON APTS LMI R3E	General Account

**Activity Description:**

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

**Location Description:**

200 COLDEN STREET, JERSEY CITY, NJ.

**Activity Progress Narrative:**

This funding round is complete. All future expenditures will be captured in this program's 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Anticipated Program Income

**Amount**

\$19,491.64

Total Other Funding Sources

\$0.00

---





<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3E</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,362,499.53
<b>Total Budget</b>	(\$19,491.64)	\$1,362,499.53
<b>Total Obligated</b>	(\$19,491.64)	\$1,362,499.53
<b>Total Funds Drawdown</b>	\$598,345.16	\$598,345.16
<b>Program Funds Drawdown</b>	\$598,345.16	\$598,345.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$598,345.16	\$598,345.16
New Jersey Housing Mortgage Finance Agency	\$598,345.16	\$598,345.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

**Location Description:**

200 COLDEN STREET, JERSEY CITY, NJ.

**Activity Progress Narrative:**

Booker T Washington's construction is 99% completed. Final construction should be wrapping up in the 4th quarter of 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$408,557.00
<b>Total Budget</b>	\$0.00	\$408,557.00
<b>Total Obligated</b>	\$0.00	\$408,557.00
<b>Total Funds Drawdown</b>	\$0.00	\$408,557.00
<b>Program Funds Drawdown</b>	\$0.00	\$408,557.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$408,557.00
New Jersey Department of Community Affairs	\$0.00	\$408,557.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Location Description:**

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

**Activity Progress Narrative:**

This round of funding is closed. All future expenditures will be expended in round 4.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0224-LMI-R3-LAWRIE STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P</b>

**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:**

07/28/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$123,176.00
<b>Total Budget</b>	\$0.00	\$123,176.00
<b>Total Obligated</b>	\$0.00	\$123,176.00
<b>Total Funds Drawdown</b>	\$0.00	\$123,176.00
<b>Program Funds Drawdown</b>	\$0.00	\$123,176.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,176.00
New Jersey Department of Community Affairs	\$0.00	\$123,176.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

**Location Description:**

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

The Lawrie Street Home Ownership project involved the new construction of a single family dwelling structure. This single family home was purchased by a low income household with an occupancy start date of Dec 18, 2016. Final payment for this grant was completed on Oct 31, 2016. This activity is complete.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** NEP-DCA-0233-LMI-R3-127 VALLEY ROAD  
**Activity Title:** NEP DCA 0233 LMI R3 127 VALLEY ROAD

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$897,616.00
<b>Total Budget</b>	\$0.00	\$897,616.00
<b>Total Obligated</b>	\$0.00	\$897,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

**Location Description:**

127 Valley Rd., Montclair, ESSEX COUNTY.

**Activity Progress Narrative:**

The sale of homeowner occupied dwelling units has been scheduled to commence in 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02660-LMI-R3

**Activity Title:** A BETTER LIFE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$629,698.69
<b>Total Budget</b>	\$0.00	\$629,698.69
<b>Total Obligated</b>	\$0.00	\$629,698.69
<b>Total Funds Drawdown</b>	\$0.00	\$629,698.69
<b>Program Funds Drawdown</b>	\$0.00	\$629,698.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$629,698.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3E	A BETTER LIFE LMI R3E	General Account

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

93-101 14TH AVENUE NEWARK, NJ.

**Activity Progress Narrative:**

A Better Life construction is 94% complete. Leasing efforts will be underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02660-LMI-R3E

**Activity Title:** A BETTER LIFE LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,201,559.47
<b>Total Budget</b>	(\$269,643.84)	\$2,201,559.47
<b>Total Obligated</b>	(\$269,643.84)	\$2,201,559.47
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

93-101 14TH AVENUE NEWARK, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02669-LMI-R3  
**Activity Title:** HIGH STREET HEIGHTS 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:**  
08/03/2017

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$156,394.09
<b>Total Budget</b>	\$0.00	\$156,394.09
<b>Total Obligated</b>	\$0.00	\$156,394.09
<b>Total Funds Drawdown</b>	\$0.00	\$156,394.09
<b>Program Funds Drawdown</b>	\$0.00	\$156,394.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$156,394.09
New Jersey Housing Mortgage Finance Agency	\$0.00	\$156,394.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Construction of High Street Heights is complete, fully disbursed and metrics reported. Six units of affordable housing are occupied.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02687-LMI-R3

**Activity Title:** MARY'S HOUSE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$154,575.00
<b>Total Budget</b>	\$0.00	\$154,575.00
<b>Total Obligated</b>	\$0.00	\$154,575.00
<b>Total Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$154,575.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02687-LMI-R3E	MARY'S HOUSE LMI R3E	General Account

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

This funding round is complete. All future expenses will be charged against the 3E activity.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-22	0/24
# of Multifamily Units	-22	0/24

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-22	0	-22	0/24	0/0	0/24	0
# Renter Households	-22	0	-22	0/24	0/0	0/24	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** SNH-HMFA-02687-LMI-R3E

**Activity Title:** MARY'S HOUSE LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,522.29
<b>Total Budget</b>	\$0.00	\$304,522.29
<b>Total Obligated</b>	\$0.00	\$304,522.29
<b>Total Funds Drawdown</b>	\$199,055.43	\$199,055.43
<b>Program Funds Drawdown</b>	\$199,055.43	\$199,055.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$199,055.43	\$199,055.43
New Jersey Housing Mortgage Finance Agency	\$199,055.43	\$199,055.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Mary's House is fully constructed. Project consists of 24 units for homeless. Currently 23 units are rented out.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	23/0
# of Multifamily Units	23	23/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	23	0	23	23/0	0/0	23/0	100.00
# Renter Households	23	0	23	23/0	0/0	23/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3E</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$90,557.45
<b>Total Budget</b>	\$0.00	\$90,557.45
<b>Total Obligated</b>	\$0.00	\$90,557.45
<b>Total Funds Drawdown</b>	\$0.00	\$31,232.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,232.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$31,232.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$31,232.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Danforth I construction is complete but funds are not fully disbursed. This property is a 4 unit building.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02888-LMI-R3

**Activity Title:** ALPHA DRIVE SUPPORTIVE HOUSING R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$116,061.11
<b>Total Budget</b>	\$0.00	\$116,061.11
<b>Total Obligated</b>	\$0.00	\$116,061.11
<b>Total Funds Drawdown</b>	\$0.00	\$116,061.11
<b>Program Funds Drawdown</b>	\$0.00	\$116,061.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,061.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02888-LMI-R3E	ALPHA DRIVE SUPPORTIVE HOUSING R3E	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**



Construction of Alpha Drive Supportive Housing is complete. The property has 6 units of which 5 units have been leased. One unit is still available for lease.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02895-LMI-R3</b>
<b>Activity Title:</b>	<b>TENAFLY SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/02/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$357,367.60
<b>Total Budget</b>	\$0.00	\$357,367.60
<b>Total Obligated</b>	\$0.00	\$357,367.60
<b>Total Funds Drawdown</b>	\$0.00	\$357,367.60
<b>Program Funds Drawdown</b>	\$0.00	\$357,367.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$357,367.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

Construction of Tenafly Supportive Housing is complete, fully disbursed and metrics corrected. Six units of affordable housing are occupied.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** SNH-HMFA-02901-LMI-R3E  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

The accomplishments have moved back to the Round 2 activity. This round will not have any additional funding or activity.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	0/0
# of Singlefamily Units	-4	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-4	0	-4	0/0	0/0	0/0	0	
# Renter Households	-4	0	-4	0/0	0/0	0/0	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R3</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$118,773.38
<b>Total Budget</b>	\$0.00	\$118,773.38
<b>Total Obligated</b>	\$0.00	\$118,773.38
<b>Total Funds Drawdown</b>	\$0.00	\$118,773.38
<b>Program Funds Drawdown</b>	\$0.00	\$118,773.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$118,773.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

OLD BRIDGE, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Construction is 100% complete at Texas Road. This property was a single family home with 1 unit. Leasing efforts will continue next quarter.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-1	1/0
# of Singlefamily Units	-1	1/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	1/2	0/2	1/4	100.00
# Renter Households	-1	0	-1	1/2	0/2	1/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02903-LMI-R3

**Activity Title:** FRANKIE'S HOME LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/02/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$597,873.42
<b>Total Budget</b>	\$0.00	\$597,873.42
<b>Total Obligated</b>	\$0.00	\$597,873.42
<b>Total Funds Drawdown</b>	\$0.00	\$597,873.42
<b>Program Funds Drawdown</b>	\$0.00	\$597,873.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$597,873.42
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,873.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1	General Account

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Construction of Frankie's Home (aka Mahway Supportive Housing) is complete, fully disbursed and metrics reported. Four units of affordable housing are occupied.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-02945-LMI-R3E  
**Activity Title:** OAKLAND SQUARE LMI R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$391,307.40	\$657,825.60
<b>Program Funds Drawdown</b>	\$391,307.40	\$657,825.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$257,357.40	\$657,825.60
New Jersey Housing Mortgage Finance Agency	\$257,357.40	\$657,825.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 LMI UNITS OF SPECIAL NEEDS HOUSING IN MONMOUTH COUNTY.

**Location Description:**

72 and 76-78 Oakland Place RED BANK BOROUGH, NJ

**Activity Progress Narrative:**

Oakland Square is 99% construction complete, and will be completed by the end of the year.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02968-LMI-R3</b>
<b>Activity Title:</b>	<b>MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

08/02/2017

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,175.12
<b>Total Budget</b>	\$0.00	\$217,175.12
<b>Total Obligated</b>	\$0.00	\$217,175.12
<b>Total Funds Drawdown</b>	\$0.00	\$217,175.12
<b>Program Funds Drawdown</b>	\$0.00	\$217,175.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Construction on Mountain Avenue is complete, fully disbursed and the metrics were corrected. This property was a single family home with 1 unit.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	1/1
# of Multifamily Units	-2	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	0	-2	1/1	0/0	1/1	100.00
# Renter Households	-2	0	-2	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON CLAYTON MILL RUN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY NJ.

**Location Description:**

701-705 SOUTH NEW ROAD ABSECON CITY NJ.

**Activity Progress Narrative:**

Clayton Mill Run expended \$850,000.00 this quarter. Construction is 100% completed and tenants are moved in.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/5
# of Multifamily Units	5	5/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02992-LMI-R3</b>
<b>Activity Title:</b>	<b>LAUREL AVENUE SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$536,660.00
<b>Total Budget</b>	\$0.00	\$536,660.00
<b>Total Obligated</b>	\$0.00	\$536,660.00
<b>Total Funds Drawdown</b>	\$0.00	\$536,660.00
<b>Program Funds Drawdown</b>	\$0.00	\$536,660.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$536,660.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

191 LAUREL AVENUE, LIVINGSTON, NJ.

**Activity Progress Narrative:**

Construction at the Laurel Avenue project is complete, fully disbursed and metrics corrected. The project consists of a single family unit. Leasing efforts are continuing.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	1/0
# of Singlefamily Units	-2	1/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	0	-2	1/4	0/0	1/4	100.00
# Renter Households	-2	0	-2	1/4	0/0	1/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03011-LMI-R3</b>
<b>Activity Title:</b>	<b>EMERSON VETERAN'S SH LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,211,658.78
Total Budget	\$0.00	\$2,211,658.78
Total Obligated	\$0.00	\$2,211,658.78
Total Funds Drawdown	\$0.00	\$2,211,658.78
Program Funds Drawdown	\$0.00	\$2,211,658.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,211,658.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03011-LMI-R3E	EMERSON VETERAN'S SH LMI R3E	General Account

**Activity Description:**

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

**Location Description:**

324 MAIN STREET, EMERSON BOROUGH, NJ.

**Activity Progress Narrative:**

Emerson Veterans Supportive Housing construction is 100% complete. Leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03013-LMI-R3E</b>
<b>Activity Title:</b>	<b>Barnegat 03013 LMI R3E Senior Apartments</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$850,000.00	\$850,000.00
<b>Program Funds Drawdown</b>	\$850,000.00	\$850,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 SNH UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

Barnegat OCEAN COUNTY, NJ.

**Activity Progress Narrative:**

Barnegat Senior Apartments is fully disbursed. Project will continue to fill the units with eligible residents.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/5
# of Multifamily Units	0	1/5

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** SNH-HMFA-03017-LMI-R3

**Activity Title:** DIAMOND ROAD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$187,170.50
Total Budget	\$0.00	\$187,170.50
Total Obligated	\$0.00	\$187,170.50
Total Funds Drawdown	\$0.00	\$187,170.50
Program Funds Drawdown	\$0.00	\$187,170.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,170.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$187,170.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03017-LMI-R3E	DIAMOND ROAD LMI R3E	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

Construction on Diamond Road is complete, however it won't be fully disbursed until 4th quarter of 2017. Metrics were corrected. This property was a single family home with 1 unit.



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-3	1/4
# of Multifamily Units	-3	1/4

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** SNH-HMFA-03018-LMI-R3  
**Activity Title:** ALBERTA STREET LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$513,418.66
Total Budget	\$0.00	\$513,418.66
Total Obligated	\$0.00	\$513,418.66
Total Funds Drawdown	\$0.00	\$513,418.66
Program Funds Drawdown	\$0.00	\$513,418.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,418.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03018-LMI-R3E	ALBERTA STREET LMI R3E	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY NJ.

**Location Description:**

1730 ALBERTA STREET MANCHESTER NJ.

**Activity Progress Narrative:**

Alberta Drive Supportive Housing construction is 100% complete and leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03034-LMI-R3E</b>
<b>Activity Title:</b>	<b>PALISADES AVENUE LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$11,743.30	\$11,743.30
<b>Program Funds Drawdown</b>	\$11,743.30	\$11,743.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,743.30	\$11,743.30
New Jersey Housing Mortgage Finance Agency	\$11,743.30	\$11,743.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

13 LMI UNITS OF SPECIAL NEEDS HOUSING IN HUDSON COUNTY, NJ.

**Location Description:**

1514-1518 PALISADES AVENUE, UNION CITY, NJ.

**Activity Progress Narrative:**

Palisade Avenue Supportive Housing construction is at 37% and will continue through 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$479,201.72
<b>Total Budget</b>	\$0.00	\$479,201.72
<b>Total Obligated</b>	\$0.00	\$479,201.72
<b>Total Funds Drawdown</b>	\$0.00	\$479,201.72
<b>Program Funds Drawdown</b>	\$0.00	\$479,201.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$479,201.72
New Jersey Housing Mortgage Finance Agency	\$0.00	\$479,201.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3E	Mountainview Supportive Housing LMI R3E	General Account

**Activity Description:**

4 BED UNIT OF SPECIAL NEEDS HOUSING.

**Location Description:**

1963 Mountainview Avenue UNION COUNTY NJ.

**Activity Progress Narrative:**

Mountainview Supportive Housing construction is 100% complete. Leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03102-LMI-R3  
**Activity Title:** CENTRAL AVENUE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03102-LMI-R3E	CENTRAL AVENUE LMI R3E	General Account

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

202-204 CENTRAL AVE. HACKENSACK, BERGEN COUNTY.

**Activity Progress Narrative:**

Central Avenue construction is 100% complete. Leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03116-LMI-R3

**Activity Title:** WALNUT STREET LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,748.77
<b>Total Budget</b>	\$0.00	\$451,748.77
<b>Total Obligated</b>	\$0.00	\$451,748.77
<b>Total Funds Drawdown</b>	\$0.00	\$451,748.77
<b>Program Funds Drawdown</b>	\$0.00	\$451,748.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$451,748.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03116-LMI-R3E	WALNUT STREET LMI R3E	General Account

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

**Activity Progress Narrative:**

Walnut Street Supportive Housing construction is 100% complete. Leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03129-LMI-R3</b>
<b>Activity Title:</b>	<b>GREENBROOK SUPPORTIVE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$437,466.75
Total Budget	\$0.00	\$437,466.75
Total Obligated	\$0.00	\$437,466.75
Total Funds Drawdown	\$0.00	\$437,466.75
Program Funds Drawdown	\$0.00	\$437,466.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$437,214.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-03129-LMI-R5E	GREENBROOK SUPPORTIVE HOUSING LMI R5E	General Account

**Activity Description:**

1 LMI unit of affordable rental housing in Middlesex County NJ.

**Location Description:**

55 Greenbrook Road Middlesex County NJ.

**Activity Progress Narrative:**

Greenbrook Supportive Housing construction is 99% complete and will continue through 2017.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** SNH-HMFA-03132-LMI-R3E

**Activity Title:** ZEBRA WAY LMI R3E

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/02/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$876,363.67
<b>Total Budget</b>	\$871,829.84	\$876,363.67
<b>Total Obligated</b>	\$871,829.84	\$876,363.67
<b>Total Funds Drawdown</b>	\$274,177.67	\$274,177.67
<b>Program Funds Drawdown</b>	\$274,177.67	\$274,177.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$274,177.67	\$274,177.67
New Jersey Housing Mortgage Finance Agency	\$274,177.67	\$274,177.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

12 LMI UNITS OF SPECIAL NEEDS HOUSING IN MIDDLESEX COUNTY, NJ.

**Location Description:**

101 ZEBRA WAY, NEW BRUNSWICK, NJ.

**Activity Progress Narrative:**

Construction at Zebra Way is currently 48% completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Completed

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	\$0.00	\$521,726.47
Total Funds Drawdown	\$0.00	\$521,726.47
Program Funds Drawdown	\$0.00	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,726.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3E	CONOVER STREET SH LMI R3E	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

**Location Description:**

387 CONOVER STREET HOWELL NJ.

**Activity Progress Narrative:**

Conover Street construction is 100% complete and has begun processing applications for tenants.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3E</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR3

**Project Title:**  
Rental Housing

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$65,847.53
<b>Total Budget</b>	\$0.00	\$65,847.53
<b>Total Obligated</b>	\$0.00	\$65,847.53
<b>Total Funds Drawdown</b>	\$65,847.53	\$65,847.53
<b>Program Funds Drawdown</b>	\$65,847.53	\$65,847.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$65,847.53	\$65,847.53
New Jersey Housing Mortgage Finance Agency	\$65,847.53	\$65,847.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

**Location Description:**

387 CONOVER STREET HOWELL NJ.

**Activity Progress Narrative:**

Conover Street construction is 100% complete and has begun processing applications for tenants.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03147-LMI-R3E</b>
<b>Activity Title:</b>	<b>ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$231,375.56
<b>Total Budget</b>	\$0.00	\$231,375.56
<b>Total Obligated</b>	\$0.00	\$231,375.56
<b>Total Funds Drawdown</b>	\$109,109.85	\$178,610.85
<b>Program Funds Drawdown</b>	\$109,109.85	\$178,610.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,109.85	\$178,610.85
New Jersey Housing Mortgage Finance Agency	\$109,109.85	\$178,610.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

One LMI unit of special needs housing in Bergen County.

**Location Description:**

356 West Englewood Ave Englewood NJ.

**Activity Progress Narrative:**

Englewood Avenue Supportive Housing construction is 99% complete and will finish in the fourth quarter of 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	\$0.00	\$833,647.38
Total Funds Drawdown	\$0.00	\$833,647.38
Program Funds Drawdown	\$0.00	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,647.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3E	HMFA DELIVERY COST R3E	General Account

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-DEL-R3E  
**Activity Title:** HMFA DELIVERY COST R3E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$558,176.38
<b>Total Budget</b>	\$0.00	\$558,176.38
<b>Total Obligated</b>	\$0.00	\$558,176.38
<b>Total Funds Drawdown</b>	\$123,066.74	\$128,475.01
<b>Program Funds Drawdown</b>	\$123,066.74	\$128,475.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$168,911.35	\$174,319.62
New Jersey Housing Mortgage Finance Agency	\$168,911.35	\$174,319.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R3E</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R3E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$105,795.11
<b>Total Budget</b>	\$8,056.11	\$105,795.11
<b>Total Obligated</b>	\$8,056.11	\$105,795.11
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R3</b>

**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:**  
09/18/2017

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,376,988.26
<b>Total Budget</b>	\$0.00	\$17,376,988.26
<b>Total Obligated</b>	\$0.00	\$17,376,988.26
<b>Total Funds Drawdown</b>	\$0.00	\$17,376,988.26
<b>Program Funds Drawdown</b>	\$0.00	\$17,376,988.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES LMI	General Account

### Activity Description:

The program will provide grants to new and existing owners of rental properties with one (1) to twenty-five (25) units which sustained damage from Superstorm Sandy. Awards will be up to \$50,000 per eligible rental unit.

### Location Description:

Property must be located in the State of New Jersey.



## Activity Progress Narrative:

This funding round is complete. All future expenses will be charged against the 3E activity.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	-305		0/501	
# of Substantially Rehabilitated	-170		0/236	
# of Elevated Structures	-128		0/236	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-423		0/775	
# of Multifamily Units	-50		0/120	
# of Singlefamily Units	-373		0/655	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-267	-108	-375	0/700	0/75	0/775	0
# Renter Households	-267	-108	-375	0/700	0/75	0/775	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R3E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R3E</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR3

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,275,768.74
<b>Total Budget</b>	\$0.00	\$3,275,768.74
<b>Total Obligated</b>	\$0.00	\$3,275,768.74
<b>Total Funds Drawdown</b>	\$1,146,240.73	\$1,650,126.55
<b>Program Funds Drawdown</b>	\$1,146,240.73	\$1,650,126.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,127,281.25	\$1,649,342.08
New Jersey Department of Community Affairs	\$1,127,281.25	\$1,649,342.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The program will provide grants to new and existing owners of rental properties with one to twenty-five units which sustained damage from Superstorm Sandy. Awards will be up to \$50000 per eligible rental unit.

**Location Description:**

Property must be located in the State of New Jersey.

**Activity Progress Narrative:**

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. At the end of the 3rd Quarter, the LRRP has completed 320 construction projects (448 units). 394 units have been leased to an LMI tenant. During this report period, the program received an extension until 2022 and therefore a 3E round was established. All expenditures after May 22, 2017 will be captured in this program's 3E activity.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties	320	320/0
# of Substantially Rehabilitated	177	177/0
# of Elevated Structures	135	135/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	448	448/0
# of Singlefamily Units	448	448/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	280	113	393	280/0	113/0	393/0	100.00
# Renter Households	280	113	393	280/0	113/0	393/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Title:** SUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

09/18/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,448.00
<b>Total Budget</b>	\$0.00	\$37,448.00
<b>Total Obligated</b>	\$0.00	\$37,448.00
<b>Total Funds Drawdown</b>	\$0.00	\$37,448.00
<b>Program Funds Drawdown</b>	\$0.00	\$37,448.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$37,448.00
New Jersey Department of Community Affairs	\$0.00	\$37,448.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3E	SUR DCA LMI R3E	General Account

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

This funding round is complete. All future expenses will be charged against the 3E activity.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	0	-2	0/5	0/5	0/10	0
# Renter Households	-2	0	-2	0/5	0/5	0/10	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** SUR DCA LMI R3E

**Activity Category:**

Disposition

**Project Number:**

S01RentHsgR3

**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**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,552.00
<b>Total Budget</b>	\$0.00	\$62,552.00
<b>Total Obligated</b>	\$0.00	\$62,552.00
<b>Total Funds Drawdown</b>	\$3,284.02	\$3,284.02
<b>Program Funds Drawdown</b>	\$3,284.02	\$3,284.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,284.02	\$3,284.02
New Jersey Department of Community Affairs	\$3,284.02	\$3,284.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

LRRP (SUR-DCA-LMI-R3E) processed one family for permanent displacement. The program continues to process, interview and determine the eligibility status for residents who were potentially displaced due to Superstorm Sandy. To date, three households have been processed for permanent displacement vouchers.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: S01RentHsgR4 / Rental Housing

**Grantee Activity Number:** INCLL-DCA-LMI-R4

**Activity Title:** INCENTIVE FOR LANDLORDS DCA LMI R4

### Activity Category:

Affordable Rental Housing

### Project Number:

S01RentHsgR4

### Projected Start Date:

12/29/2016

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Rental Housing

### Projected End Date:

12/29/2018

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

## Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

**Total Budget**

N/A

\$3,672,112.77

**Total Obligated**

\$0.00

\$3,672,112.77

**Total Funds Drawdown**

(\$122,947.23)

\$3,672,112.77

**Program Funds Drawdown**

\$1,018,945.73

\$3,283,559.16

**Program Income Drawdown**

\$1,018,945.73

\$3,283,559.16

**Program Income Received**

\$0.00

\$0.00

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$1,018,538.96	\$3,283,559.16
New Jersey Department of Community Affairs	\$1,018,538.96	\$3,283,559.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

### Location Description:

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

### Activity Progress Narrative:

The Landlord Incentive Program assisted 594 households. As of August 31, 2017, all landlord grants ended.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	61/0	533/0	594/1	100.00
# Renter Households	0	0	0	61/0	533/0	594/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0010-LMI-R4-LONG BRANCH</b>
<b>Activity Title:</b>	<b>NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED SIT</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR4

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$632,376.00
<b>Total Budget</b>	\$0.00	\$632,376.00
<b>Total Obligated</b>	(\$1.00)	\$632,376.00
<b>Total Funds Drawdown</b>	\$0.00	\$632,376.00
<b>Program Funds Drawdown</b>	\$0.00	\$632,376.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$632,376.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY.

**Location Description:**  
Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0012-LMI-R4-313-315 SECOND STREET

**Activity Title:** NEP DCA 0012 LMI R4 313-315 SECOND STREET

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

07/28/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,500.00
<b>Total Budget</b>	\$0.00	\$97,500.00
<b>Total Obligated</b>	\$0.00	\$97,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$97,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$97,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,500.00
New Jersey Department of Community Affairs	\$0.00	\$97,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0012-LMI-R3-313-315 SECOND STREET	NEP DCA 0012 LMI R3 313-315 SECOND STREET	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



### Activity Progress Narrative:

This activity is complete. This 6 unit rental building is now fully occupied and a final payment made.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R4-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$134,040.00
<b>Total Budget</b>	\$0.00	\$134,040.00
<b>Total Obligated</b>	\$0.00	\$134,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$134,040.00
<b>Program Funds Drawdown</b>	\$0.00	\$134,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$134,040.00
New Jersey Department of Community Affairs	\$0.00	\$134,040.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ORANGE, ESSEX COUNTY.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

Project is completed, occupied , closed and metrics previously reported.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/0
# of Multifamily Units	0	7/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/1	0/0	7/1	100.00
# Renter Households	0	0	0	7/1	0/0	7/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NEP-DCA-0067-LMI-R4-MID TOWN SOUTH

**Activity Title:** NEP DCA 0067 LMI R4 MID TOWN SOUTH

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

07/28/2017

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$153,250.00
<b>Total Budget</b>	\$0.00	\$153,250.00
<b>Total Obligated</b>	\$0.00	\$153,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$153,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$153,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$153,250.00
New Jersey Department of Community Affairs	\$0.00	\$153,250.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0067-LMI-R3-MID TOWN SOUTH	NEP DCA 0067 LMI R3 MID TOWN SOUTH	General Account

**Activity Description:**

5 LMI UNITS OF AFFORDABLE RENTAL HOUSING.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

Construction of Mid-Town South is complete, fully disbursed, closed and metrics have been reported for this five (5) - single family unit rental project located in Pleasantville, NJ. The 5 project addresses are 103 West Tremont Avenue, 230 West Park Avenue, 621 Cresson Avenue, 704 Cresson Avenue and 1104 Harrison Avenue.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	3/3	5/5	100.00
# Renter Households	0	0	0	2/2	3/3	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK  
CONDOMINIUMS

**Activity Title:** NEP DCA 0153 LMI R4 CLIFFSIDE PARK  
CONDOMINIUMS

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,725.00
<b>Total Budget</b>	\$0.00	\$317,725.00
<b>Total Obligated</b>	(\$181,775.00)	\$317,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$317,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$317,725.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$317,725.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of a 4 unit for sale condo complex located at 148 Oakwood Avenue, Cliffside Park.

**Location Description:**

148 Oakwood Avenue, Cliffside Park.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

**Activity Title:** NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$284,030.00
<b>Total Budget</b>	\$0.00	\$284,030.00
<b>Total Obligated</b>	(\$110,797.00)	\$284,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$284,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$284,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$284,030.00
New Jersey Department of Community Affairs	\$0.00	\$284,030.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

**Location Description:**

78 Thomas St., 544 Broughton Avenue, 31 La France Avenue, Bloomfield.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,072.00
<b>Total Budget</b>	\$0.00	\$98,072.00
<b>Total Obligated</b>	(\$3,700.00)	\$98,072.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,072.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,072.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$98,072.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

**Location Description:**

236 South Tenth Avenue, Highland Park.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0227-LMI-R4-WAYNE STREET  
**Activity Title:** NEP DCA 0227 LMI R4 WAYNE STREET AFFORDABLE HOUSIN

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR4

**Projected Start Date:**  
12/29/2016

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,900.00
<b>Total Budget</b>	\$0.00	\$18,900.00
<b>Total Obligated</b>	\$0.00	\$18,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$18,900.00
New Jersey Department of Community Affairs	\$0.00	\$18,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

**Location Description:**

156-158 Wayne Street, Perth Amboy.

**Activity Progress Narrative:**

Project is complete. This 4 unit rental building is fully occupied. Final Payment has been completed and metrics reported.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/0	
# of Singlefamily Units	0		4/1	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/1	0/0	4/1	100.00
# Renter Households	0	0	0	4/1	0/0	4/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NEP-DCA-0286-LMI-R4-ASBURY PARK  
**Activity Title:** NEP DCA 0286 LMI R4 ASBURY PARK

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Under Way

**Project Number:**  
 S01RentHsgR4

**Project Title:**  
 Rental Housing

**Projected Start Date:**  
 12/29/2016

**Projected End Date:**  
 12/29/2018

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	(\$103,271.20)	\$300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single-family rental home at 20 DeWitt Ave, 1 four-unit rental building located at 135 Borden Avenue, Asbury Park.

**Location Description:**

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0287-LMI-R4-JERSEY CITY

**Activity Title:** NEP DCA 0287 LMI R4 JERSEY CITY

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	(\$405,938.60)	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single-family rental home at 689 Summit Ave, 1 two-unit rental building at 209 Lembeck Ave, 1 three unit rental building located at 24 Monticello Ave, Jersey City.

**Location Description:**

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

**Activity Title:** NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	(\$470,000.00)	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 4 single-family homes for rent (3 of the 4 to be elevated) at 13 Highland Ave, 683 Monmouth Ave, 7 Shoreland Terr and 7 Sycamore Ave, Middletown.

**Location Description:**

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terr and 7 Sycamore Avenue, Middletown.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0289-LMI-R4-TOMS RIVER TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0289 LMI R4 TOMS RIVER TOWNSHIP</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	(\$15,000.00)	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units at 23 Longman Street, 524 Parkside Avenue, Toms River Township.

**Location Description:**

23 Longman Street, 524 Parkside Avenue, Toms River Township.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP

**Activity Title:** NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	(\$160,649.90)	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units at 802 Bayview Ave, 1301 Harris Ave, Union Beach.

**Location Description:**

802 Bayview Avenue, 1301 Harris Avenue, Union Beach.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

**Activity Title:** NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,000.00
<b>Total Budget</b>	\$0.00	\$163,000.00
<b>Total Obligated</b>	(\$92,353.70)	\$163,000.00
<b>Total Funds Drawdown</b>	\$163,000.00	\$163,000.00
<b>Program Funds Drawdown</b>	\$163,000.00	\$163,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$163,000.00	\$163,000.00
New Jersey Department of Community Affairs	\$163,000.00	\$163,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 213 Ashland Ave, 4 Dorset Ave, 105 Martin Ave, Egg Harbor Twp.

**Location Description:**

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township.

**Activity Progress Narrative:**

Construction is 65 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP  
**Activity Title:** NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR4

**Projected Start Date:**  
12/29/2016

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	(\$107,922.40)	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 622 Green Grove Rd, 1811 McBride Ave, 1815 Milton Ave, Neptune Twp.

**Location Description:**

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0293-LMI-R4-NEWARK CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0293 LMI R4 NEWARK CITY</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$295,766.10
<b>Total Budget</b>	\$0.00	\$295,766.10
<b>Total Obligated</b>	\$0.00	\$295,766.10
<b>Total Funds Drawdown</b>	\$85,000.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$85,000.00	\$85,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,000.00	\$85,000.00
New Jersey Department of Community Affairs	\$85,000.00	\$85,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 single family rental unit at 876-878 South 17th Street, 1 two family rental building at 39 Stone Street, Newark.

**Location Description:**

876-878 South 17th Street, 39 Stone Street, Newark.

**Activity Progress Narrative:**

Construction is 10 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP

**Activity Title:** NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$275,000.00
<b>Total Budget</b>	\$0.00	\$275,000.00
<b>Total Obligated</b>	(\$157,512.73)	\$275,000.00
<b>Total Funds Drawdown</b>	\$75,000.00	\$75,000.00
<b>Program Funds Drawdown</b>	\$75,000.00	\$75,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75,000.00	\$75,000.00
New Jersey Department of Community Affairs	\$75,000.00	\$75,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 539 Garden Ave, 47 Homestead Ave, 56 South Elm St, Woodbridge Twp.

**Location Description:**

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township.

**Activity Progress Narrative:**

Construction is 50 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0295-LMI-R4-ELIZABETH CITY</b>
<b>Activity Title:</b>	<b>NEP DCA 0295 LMI R4 ELIZABETH CITY</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR4

**Project Title:**  
Rental Housing

**Projected Start Date:**  
12/29/2016

**Projected End Date:**  
12/29/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	(\$103,779.50)	\$400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 1 two family rental building at 246 E. Jersey St, new construction of 2-two family rental buildings at 326 Magnolia Ave, 339 Marshall St, the rehabilitation of 1 single family house at 23 South Reid St, Elizabeth.

**Location Description:**

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0296-LMI-R4-LINDEN CITY

**Activity Title:** NEP DCA 0296 LMI R4 LINDEN CITY

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	(\$84,918.20)	\$200,000.00
<b>Total Funds Drawdown</b>	\$60,000.00	\$60,000.00
<b>Program Funds Drawdown</b>	\$60,000.00	\$60,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,000.00	\$60,000.00
New Jersey Department of Community Affairs	\$60,000.00	\$60,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 1516 Bergen Ave, 428 Fourth Ave, 601 Harrison Place, Linden.

**Location Description:**

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

**Activity Progress Narrative:**

Construction is 66 % complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$575,859.74
<b>Total Budget</b>	\$13,333.67	\$575,859.74
<b>Total Obligated</b>	\$13,333.67	\$475,859.74
<b>Total Funds Drawdown</b>	\$145,642.00	\$451,617.44
<b>Program Funds Drawdown</b>	\$145,642.00	\$451,617.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$195,229.48	\$502,560.63
New Jersey Department of Community Affairs	\$195,229.48	\$502,560.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

This activity consists of 11 grants. Five of the 11 grant projects have previously been reported as complete and occupied. Those 5 completed and occupied projects being Central Orange Village, LLC 2014-02325-0009 with 7 occupied rental units, 324 Fourth LLC 2014-02325-0154 with 4 occupied rental units, Rukenstein and Associates 2014-02325-0077 with 4 occupied rental units, Greater Plainfield Habitat for Humanity 2014-02325-0087 with 1 homeowner occupied unit located in Plainfield, NJ and A and A Construction, Inc 2014-02325-0231 with 6 occupied rental units. Construction wise, the remaining 6 projects are 100 % complete and marketing efforts



continue for those 6 projects.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/1
# of Singlefamily Units	0	7/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/1	1/0	7/1	100.00
# Renter Households	0	0	0	6/1	1/0	7/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R4</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R4</b>

**Activity Category:**

Capacity building for nonprofit or public entities

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,787.57
<b>Total Budget</b>	\$0.00	\$49,787.57
<b>Total Obligated</b>	(\$1,312,212.43)	\$49,787.57
<b>Total Funds Drawdown</b>	\$16,350.79	\$49,787.57
<b>Program Funds Drawdown</b>	\$16,350.79	\$49,787.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$513,596.97
<b>Total Funds Expended</b>	\$16,350.79	\$49,787.57
New Jersey Redevelopment Authority	\$16,350.79	\$49,787.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by Premier Community Development Corporation (Elmwood Gardens).

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	-4	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RAP-HRB-LMI-R4</b>
<b>Activity Title:</b>	<b>RAP-HMFA-HRB-LMI-R4</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$229,268.50
<b>Total Budget</b>	\$0.00	\$229,268.50
<b>Total Obligated</b>	(\$3,645,731.50)	\$229,268.50
<b>Total Funds Drawdown</b>	\$166,214.50	\$229,268.50
<b>Program Funds Drawdown</b>	\$166,214.50	\$229,268.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,885.50	\$229,268.50
New Jersey Housing Mortgage Finance Agency	\$87,885.50	\$229,268.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 17 families that are LMI Homeowners Rebuilding program applicants this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-47	-23	-70	0/1	0/0	0/1	0	
# Renter Households	-47	-23	-70	0/1	0/0	0/1	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-LMI-R4</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-LMI-R4</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,004.00
<b>Total Budget</b>	\$0.00	\$1,004.00
<b>Total Obligated</b>	(\$311,496.00)	\$1,004.00
<b>Total Funds Drawdown</b>	\$1,004.00	\$1,004.00
<b>Program Funds Drawdown</b>	\$1,004.00	\$1,004.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,004.00	\$1,004.00
New Jersey Housing Mortgage Finance Agency	\$1,004.00	\$1,004.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the expenditure of dollars

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

Program Delivery Expenses for RAP include salaries, expense of copiers, postage, etc.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-UN-R4</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-UN-R4</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$926.00
<b>Total Budget</b>	\$0.00	\$926.00
<b>Total Obligated</b>	(\$311,574.00)	\$926.00
<b>Total Funds Drawdown</b>	\$926.00	\$926.00
<b>Program Funds Drawdown</b>	\$926.00	\$926.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$926.00	\$926.00
New Jersey Housing Mortgage Finance Agency	\$926.00	\$926.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the expenditure of dollars

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

Program Delivery Expenses for the RAP program include salaries and office expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RAP-RREM-LMI-R4  
**Activity Title:** RAP-HMFA-RREM-LMI-R4

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,088,312.95
<b>Total Budget</b>	\$0.00	\$1,088,312.95
<b>Total Obligated</b>	(\$2,911,687.05)	\$1,088,312.95
<b>Total Funds Drawdown</b>	\$771,506.00	\$1,088,312.95
<b>Program Funds Drawdown</b>	\$771,506.00	\$1,088,312.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$405,564.95	\$1,088,312.95
New Jersey Housing Mortgage Finance Agency	\$405,564.95	\$1,088,312.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the RREM programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 63 families that are low-to-moderate income RREM applicants this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-199	-109	-308	0/1	0/0	0/1	0	
# Renter Households	-199	-109	-308	0/1	0/0	0/1	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** RAP-RREM-UN-R4  
**Activity Title:** RAP-HMFA-RREM-UN-R4

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,041,773.50
<b>Total Budget</b>	\$0.00	\$1,041,773.50
<b>Total Obligated</b>	(\$2,958,226.50)	\$1,041,773.50
<b>Total Funds Drawdown</b>	\$741,615.50	\$1,041,773.50
<b>Program Funds Drawdown</b>	\$741,615.50	\$1,041,773.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$366,214.50	\$1,041,773.50
New Jersey Housing Mortgage Finance Agency	\$366,214.50	\$1,041,773.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 83 families that are urgent need RREM applicants.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	-304	0/1	0/0	0/1	0	
# Renter Households	0	0	-304	0/1	0/0	0/1	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R4</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R4</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$31,912.13
<b>Total Budget</b>	\$1,256.32	\$31,912.13
<b>Total Obligated</b>	(\$2,475,087.87)	\$31,912.13
<b>Total Funds Drawdown</b>	\$30,655.81	\$30,655.81
<b>Program Funds Drawdown</b>	\$30,655.81	\$30,655.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$3,687.87)	(\$3,687.87)
New Jersey Housing Mortgage Finance Agency	(\$3,687.87)	(\$3,687.87)
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

SHAP did not process any homebuyer assistance loans this quarter. However, the program recaptured \$3,687.87. this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
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## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: S01RentHsgR5 / Rental Housing

<b>Grantee Activity Number:</b>	<b>INCLL-DCA-LMI-R5</b>
<b>Activity Title:</b>	<b>INCENTIVE FOR LANDLORDS DCA LMI R5</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$283,727.07
Total Budget	\$0.00	\$283,727.07
Total Obligated	\$283,727.07	\$283,727.07
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

### Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R5</b>
<b>Activity Title:</b>	<b>PRE-DEVELOPMENT FUND NJRA R5</b>

**Activity Category:**

Capacity building for nonprofit or public entities

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,659.05
<b>Total Budget</b>	\$0.00	\$436,659.05
<b>Total Obligated</b>	\$436,659.05	\$436,659.05
<b>Total Funds Drawdown</b>	\$3,607.00	\$3,607.00
<b>Program Funds Drawdown</b>	\$3,607.00	\$3,607.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,607.00	\$3,607.00
New Jersey Redevelopment Authority	\$3,607.00	\$3,607.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

**Location Description:**

Counties: Atlantic-Bergen-Cape May-Essex-Hudson-Middlesex-Monmouth-Ocean and Union.

**Activity Progress Narrative:**

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by Premier Community Development Corporation (Elmwood Gardens).

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	4	4/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** RAP-HRB-LMI-R5  
**Activity Title:** RAP-HMFA-HRB-LMI-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$304,161.45
<b>Total Budget</b>	\$0.00	\$304,161.45
<b>Total Obligated</b>	\$304,161.45	\$304,161.45
<b>Total Funds Drawdown</b>	\$138,556.00	\$138,556.00
<b>Program Funds Drawdown</b>	\$138,556.00	\$138,556.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$138,556.00	\$138,556.00
New Jersey Housing Mortgage Finance Agency	\$138,556.00	\$138,556.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 17 families that are LMI Homeowners Rebuilding program applicants this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	55	32	87	55/0	32/0	87/0	100.00
# Renter Households	55	32	87	55/0	32/0	87/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-LMI-R5</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-LMI-R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$500,000.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$10,371.85	\$10,371.85
<b>Program Funds Drawdown</b>	\$10,371.85	\$10,371.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,371.85	\$10,371.85
New Jersey Housing Mortgage Finance Agency	\$10,371.85	\$10,371.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the expenditure of dollars

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

Program Delivery Expenses for RAP include salaries, expense of copiers, postage, etc.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RAP-PROGRAM DELIVERY-UN-R5</b>
<b>Activity Title:</b>	<b>RAP-HMFA-PROGRAM DELIVERY-UN-R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$500,000.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$8,486.05	\$8,486.05
<b>Program Funds Drawdown</b>	\$8,486.05	\$8,486.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,486.05	\$8,486.05
New Jersey Housing Mortgage Finance Agency	\$8,486.05	\$8,486.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery in support of the expenditure of dollars

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

Program Delivery Expenses for the RAP program include salaries and office expenses.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** RAP-RREM-LMI-R5  
**Activity Title:** RAP-HMFA-RREM-LMI-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,009,883.31
<b>Total Budget</b>	\$0.00	\$5,009,883.31
<b>Total Obligated</b>	\$5,009,883.31	\$5,009,883.31
<b>Total Funds Drawdown</b>	\$673,304.05	\$673,304.05
<b>Program Funds Drawdown</b>	\$673,304.05	\$673,304.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$673,304.05	\$673,304.05
New Jersey Housing Mortgage Finance Agency	\$673,304.05	\$673,304.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the RREM programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 63 families that are low-to-moderate income RREM applicants this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	238	133	371	238/0	133/0	371/0	100.00
# Renter Households	238	133	371	238/0	133/0	371/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** RAP-RREM-UN-R5  
**Activity Title:** RAP-HMFA-RREM-UN-R5

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01RentHsgR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,824,670.29
<b>Total Budget</b>	\$0.00	\$3,824,670.29
<b>Total Obligated</b>	\$3,824,670.29	\$3,824,670.29
<b>Total Funds Drawdown</b>	\$539,680.00	\$539,680.00
<b>Program Funds Drawdown</b>	\$539,680.00	\$539,680.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$539,680.00	\$539,680.00
New Jersey Housing Mortgage Finance Agency	\$539,680.00	\$539,680.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides short term rental assistance in the form of a grant to home owners participating in the HRB programs while their homes are being renovated

**Location Description:**

9 Sandy impacted counties

**Activity Progress Narrative:**

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 83 families that are urgent need RREM applicants.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	387	0/0	0/0	387/0	0.00
# Renter Households	0	0	387	0/0	0/0	387/0	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R5</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5</b>

**Activity Category:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
S01RentHsgR5

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$62,154.72
<b>Total Budget</b>	(\$1,256.32)	\$62,154.72
<b>Total Obligated</b>	\$62,154.72	\$62,154.72
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01RentHsgR5E / Rental Housing

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$5,995,415.32

**Total Budget**

\$0.00

\$5,995,415.32

**Total Obligated**

\$5,995,415.32

\$5,995,415.32

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-LMI-R5E</b>
<b>Activity Title:</b>	<b>LMF MULTI FAMILY LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$293,775,350.59
<b>Total Budget</b>	\$293,775,350.59	\$293,775,350.59
<b>Total Obligated</b>	\$293,775,350.59	\$293,775,350.59
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0010-LMI-R5E-LONG BRANCH  
**Activity Title:** NEP DCA 0010 LMI R5E LONG BRANCH NEP SCATTERED SIT

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,481.00
<b>Total Budget</b>	\$112,481.00	\$112,481.00
<b>Total Obligated</b>	\$112,481.00	\$112,481.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0010-LMI-R3-LONG BRANCH	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0010-LMI-R4-LONG BRANCH	NEP DCA 0010 LMI R4 LONG BRANCH NEP SCATTERED	General Account

**Activity Description:**

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0011-LMI-R5E-525-529 S. SEVENTEENTH ST LLC</b>
<b>Activity Title:</b>	<b>NEP DCA 0011 LMI R5E 525-529 S. SEVENTEENTH ST LLC</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,000.00
<b>Total Budget</b>	\$120,000.00	\$120,000.00
<b>Total Obligated</b>	\$120,000.00	\$120,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of two three family buildings available for sale ( two homeowner units and four rental units) . Six units in total

**Location Description:**

525-529 S. SEVENTEENTH ST LLC Newark, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0087-LMI-R5E-GTR PLNFLD-HABITAT-W. FOURTH</b>
<b>Activity Title:</b>	<b>NEP DCA 0087 LMI R5E GTR PLNFLD HABITAT W. FOURTH</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,691.00
<b>Total Budget</b>	\$9,691.00	\$9,691.00
<b>Total Obligated</b>	\$9,691.00	\$9,691.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of a single family for sale home

**Location Description:**

1036 West Third Street Plainfield, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0155-LMI-R5E-NEWARK COMMUNITY WORKS-P II

**Activity Title:** NEP DCA 0155 LMI R5E NEWARK COMMUNITY WORKS P II

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$160,000.00	\$160,000.00
Total Obligated	\$160,000.00	\$160,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

substantial rehabilitation of three vacant houses to create seven rental units

**Location Description:**

49 Hanford-Dayton St. Newark, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0156-LMI-R5E-269 2ND AVENUE WEST PROJECT</b>
<b>Activity Title:</b>	<b>NEP DCA 0156 LMI R5E 269 2ND AVENUE WEST PROJECT</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,000.00
<b>Total Budget</b>	\$90,000.00	\$90,000.00
<b>Total Obligated</b>	\$90,000.00	\$90,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of four for sale single family townhouses

**Location Description:**

269-271 Second Avenue West Newark, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0222-LMI-R5E-WOODLANDS RESIDENT TWNHOMES</b>
<b>Activity Title:</b>	<b>NEP DCA 0222 LMI R5E WOODLANDS RESIDENT TWNHOMES</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$132,784.00
<b>Total Budget</b>	\$132,784.00	\$132,784.00
<b>Total Obligated</b>	\$132,784.00	\$132,784.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of seven townhomes for sale

**Location Description:**

One Parker Plaza, East Orange, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0223-LMI-R5E-FAST DVLPR LLC-BARRISTER

**Activity Title:** NEP DCA 0223 LMI R5E FAST DVLPR LLC BARRISTER

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$74,500.00
<b>Total Budget</b>	\$74,500.00	\$74,500.00
<b>Total Obligated</b>	\$74,500.00	\$74,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of a single building containing four rental units

**Location Description:**

575 North 5th street Newark, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0230-LMI-R5E-CAPE MAY HABITAT-MIDDLE TWP

**Activity Title:** NEP DCA 0230 LMI R5E CAPE MAY HABITAT MIDDLE TWP

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.00
<b>Total Budget</b>	\$15,000.00	\$15,000.00
<b>Total Obligated</b>	\$15,000.00	\$15,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

new construction of three for sale single family homes

**Location Description:**

4 Moore Rd, DN 3020 Cape May Court House, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$100,000.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD	General Account

**Activity Description:**

Construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

**Location Description:**

127 Valley Rd., Montclair.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0282-LMI-R5E-474 & 480 OCEAN AVENUE

**Activity Title:** NEP DCA 0282 LMI R5E 474 & 480 OCEAN AVENUE

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$401,725.00
<b>Total Budget</b>	\$0.00	\$401,725.00
<b>Total Obligated</b>	\$401,725.00	\$401,725.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 2 new two family buildings containing 4 rental units at 474 Ocean Ave, 480 Ocean Avenue, Jersey City.

**Location Description:**

474 Ocean Avenue, 480 Ocean Avenue, Jersey City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0283-LMI-R5E-LOWER BROADWAY PROJECT

**Activity Title:** NEP DCA 0283 LMI R5E LOWER BROADWAY

**Activity 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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$494,148.00
<b>Total Budget</b>	\$0.00	\$494,148.00
<b>Total Obligated</b>	\$494,148.00	\$494,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 2 new two family buildings containing 2 homeowner units and 2 rental units at 282 Broad St, 73 Stone St, Newark.

**Location Description:**

282 Broad Street, 73 Stone Street, Newark.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NEP-DCA-0285-LMI-R5E-ENHANCING ORANGE 2015</b>
<b>Activity Title:</b>	<b>NEP DCA 0285 LMI R5E ENHANCING ORANGE 2015</b>

**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:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,630.00
<b>Total Budget</b>	\$208,689.00	\$695,630.00
<b>Total Obligated</b>	\$695,630.00	\$695,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes at 181 Taylor St, 183 Taylor St, Orange.

**Location Description:**

232 High Street, 181 Taylor Street, Orange.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0286-LMI-R5E-ASBURY PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0286 LMI R5E ASBURY PARK</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$204,089.00
Total Budget	\$0.00	\$204,089.00
Total Obligated	\$204,089.00	\$204,089.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0286-LMI-R4-ASBURY PARK	NEP DCA 0286 LMI R4 ASBURY PARK	General Account

**Activity Description:**

Rehabilitation of 1 single-family rental home at 20 DeWitt Ave, 1 four-unit rental building located at 135 Borden Avenue, Asbury Park.

**Location Description:**

20 DeWitt Avenue, 135 Borden Avenue, Asbury Park.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0287-LMI-R5E-JERSEY CITY  
**Activity Title:** NEP DCA 0287 LMI R5E JERSEY CITY

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$644,198.00
Total Budget	\$0.00	\$644,198.00
Total Obligated	\$644,198.00	\$644,198.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0287-LMI-R4-JERSEY CITY	NEP DCA 0287 LMI R4 JERSEY CITY	General Account

**Activity Description:**

Rehabilitation of 1 single-family rental home at 689 Summit Ave, 1 two-unit rental building at 209 Lembeck Ave, 1 three unit rental building located at 24 Monticello Ave, Jersey City.

**Location Description:**

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0288-LMI-R5E-MIDDLETOWN TOWNSHIP  
**Activity Title:** NEP DCA 0288 LMI R5E MIDDLETOWN TOWNSHIP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP	NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 4 single-family homes for rent (3 of the 4 to be elevated) at 13 Highland Ave, 683 Monmouth Ave, 7 Shoreland Terr and 7 Sycamore Ave, Middletown.

**Location Description:**

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terr and 7 Sycamore Avenue, Middletown.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0289-LMI-R5E-TOMS RIVER TOWNSHIP

**Activity Title:** NEP DCA 0289 LMI R5E TOMS RIVER TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0289-LMI-R4-TOMS RIVER TOWNSHIP	NEP DCA 0289 LMI R4 TOMS RIVER TOWNSHIP	General Account

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units at 23 Longman Street, 524 Parkside Avenue, Toms River Township.

**Location Description:**

23 Longman Street, 524 Parkside Avenue, Toms River Township.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0290-LMI-R5E-UNION BEACH TOWNSHIP</b>
<b>Activity Title:</b>	<b>NEP DCA 0290 LMI R5E UNION BEACH TOWNSHIP</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$272,357.00
Total Budget	\$0.00	\$272,357.00
Total Obligated	\$272,357.00	\$272,357.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0290-LMI-R4-UNION BEACH TOWNSHIP	NEP DCA 0290 LMI R4 UNION BEACH TOWNSHIP	General Account

**Activity Description:**

Elevation and rehabilitation of 2 single family rental units at 802 Bayview Ave, 1301 Harris Ave, Union Beach.

**Location Description:**

802 Bayview Avenue, 1301 Harris Avenue, Union Beach.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NEP-DCA-0291-LMI-R5E-EGG HARBOR TOWNSHIP  
**Activity Title:** NEP DCA 0291 LMI R5E EGG HARBOR TOWNSHIP

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$201,791.00
Total Budget	\$0.00	\$201,791.00
Total Obligated	\$201,791.00	\$201,791.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP	NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 213 Ashland Ave, 4 Dorset Ave, 105 Martin Ave, Egg Harbor Twp.

**Location Description:**

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0292-LMI-R5E-NEPTUNE TOWNSHIP

**Activity Title:** NEP DCA 0292 LMI R5E NEPTUNE TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$234,903.00
<b>Total Budget</b>	\$0.00	\$234,903.00
<b>Total Obligated</b>	\$234,903.00	\$234,903.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP	NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 622 Green Grove Rd, 1811 McBride Ave, 1815 Milton Ave, Neptune Twp.

**Location Description:**

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0293-LMI-R5E-NEWARK CITY  
**Activity Title:** NEP DCA 0293 LMI R5E NEWARK CITY

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$126,756.90
Total Budget	\$0.00	\$126,756.90
Total Obligated	\$126,756.90	\$126,756.90
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0293-LMI-R4-NEWARK CITY	NEP DCA 0293 LMI R4 NEWARK CITY	General Account

**Activity Description:**

Rehabilitation of 1 single family rental unit at 876-878 South 17th Street, 1 two family rental building at 39 Stone Street, Newark.

**Location Description:**

876-878 South 17th Street, 39 Stone Street, Newark.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0294-LMI-R5E-WOODBRIDGE TOWNSHIP

**Activity Title:** NEP DCA 0294 LMI R5E WOODBRIDGE TOWNSHIP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$375,000.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP	NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 539 Garden Ave, 47 Homestead Ave, 56 South Elm St, Woodbridge Twp.

**Location Description:**

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township.

**Activity Progress Narrative:**





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0295-LMI-R5E-ELIZABETH CITY  
**Activity Title:** NEP DCA 0295 LMI R5E ELIZABETH CITY

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$607,559.00
Total Budget	\$0.00	\$607,559.00
Total Obligated	\$607,559.00	\$607,559.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

**Activity Description:**

Rehabilitation of 1 two family rental building at 246 E. Jersey St, new construction of 2-two family rental buildings at 326 Magnolia Ave, 339 Marshall St, the rehabilitation of 1 single family house at 23 South Reid St, Elizabeth.

**Location Description:**

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0296-LMI-R5E-LINDEN CITY  
**Activity Title:** NEP DCA 0296 LMI R5E LINDEN CITY

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$207,026.00
Total Budget	\$0.00	\$207,026.00
Total Obligated	\$207,026.00	\$207,026.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0296-LMI-R4-LINDEN CITY	NEP DCA 0296 LMI R4 LINDEN CITY	General Account

**Activity Description:**

Rehabilitation of 3 single family homes for rent at 1516 Bergen Ave, 428 Fourth Ave, 601 Harrison Place, Linden.

**Location Description:**

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R5E</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR5E

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

**Total Budget**

N/A

\$4,812,297.69

**Total Obligated**

(\$923,145.00)

\$4,812,297.69

**Total Funds Drawdown**

\$4,812,297.69

\$4,812,297.69

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	Neighborhood Enhancement Program LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R4	General Account

**Activity Description:**

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or



homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-DEL-R5E  
**Activity Title:** HMFA DELIVERY COST R5E

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR5E

**Projected Start Date:**  
06/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$995,904.79
Total Budget	\$0.00	\$995,904.79
Total Obligated	\$995,904.79	\$995,904.79
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Delivery costs associated with the special needs housing program.

**Location Description:**  
9 counties

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R5E</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R5E</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,922,191.02
<b>Total Budget</b>	\$0.00	\$18,922,191.02
<b>Total Obligated</b>	\$18,922,191.02	\$18,922,191.02
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R5E</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R5E</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
S01RentHsgR5E

**Project Title:**  
Rental Housing

**Projected Start Date:**  
06/26/2017

**Projected End Date:**  
06/26/2019

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,870,772.00
<b>Total Budget</b>	\$0.00	\$2,870,772.00
<b>Total Obligated</b>	\$2,870,772.00	\$2,870,772.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The program will provide grants to new and existing owners of rental properties with one to twenty-five units which sustained damage from Superstorm Sandy. Awards will be up to \$50000 per eligible rental unit.

**Location Description:**

Property must be located in the State of New Jersey.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01SupSrvsR3 / Supportive Services

**Grantee Activity Number:** LHR-DCA-LMI-BOH-R3

**Activity Title:** LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$0.00

**Total Budget**

(\$8,953.75)

\$0.00

**Total Obligated**

(\$8,953.75)

\$0.00

**Total Funds Drawdown**

(\$8,953.75)

\$0.00

**Program Funds Drawdown**

(\$8,953.75)

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$8,953.75)

\$0.00



HIGHLANDS BOROUGH	(\$8,953.75)	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ASSESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Expense modifications were made to this prior round activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01SupSrvsR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Supportive Services

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$817,797.92
<b>Total Budget</b>	\$8,953.75	\$817,797.92
<b>Total Obligated</b>	\$8,953.75	\$817,797.92
<b>Total Funds Drawdown</b>	\$8,953.75	\$817,797.92
<b>Program Funds Drawdown</b>	\$8,953.75	\$817,797.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,953.75	\$817,797.92
New Jersey Department of Community Affairs	\$8,953.75	\$817,797.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

**Activity Description:**

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

Funding for this round is complete and the status has been changed. All future expenditures after will be captured in this program's round 4 activity.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
# of Substantially Rehabilitated	0		0/1	
# of Elevated Structures	0		0/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/132	
# of Singlefamily Units	0		0/132	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/132	0/132	0
# Owner Households	0	0	0	0/0	0/132	0/132	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** S01SupSrvsR4 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R4

**Activity Title:** HCS DCA LMI R4

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01SupSrvsR4

**Project Title:**

Supportive Services

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

**Responsible Organization:**





<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,105,769.45
<b>Total Budget</b>	(\$1,000,000.00)	\$1,105,769.45
<b>Total Obligated</b>	(\$1,778,158.55)	\$1,105,769.45
<b>Total Funds Drawdown</b>	\$294,858.11	\$1,012,243.87
<b>Program Funds Drawdown</b>	\$294,858.11	\$1,012,243.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$292,564.29	\$1,012,243.87
New Jersey Department of Community Affairs	\$292,564.29	\$1,012,243.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non profit housing counseling agencies, on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of September 30, 2017, a total of 5,175 Sandy-impacted households had received housing counseling services through the program, and approximately \$3.6 million was expended. This past quarter 912 persons were assisted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	-9795	-2161	-12461	0/1	0/0	0/1	0
# of Cases closed	-11808	-2652	-14965	0/1	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Persons	-2831	-646	-3657	0/1	0/0	0/1	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LHR-DCA-LMI-R4

**Activity Title:** LHR DCA LMI R4

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01SupSrvsR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,898.46
<b>Total Budget</b>	(\$9,131.00)	\$172,898.46
<b>Total Obligated</b>	(\$283,681.54)	\$172,898.46
<b>Total Funds Drawdown</b>	\$8,039.50	\$120,459.96
<b>Program Funds Drawdown</b>	\$8,039.50	\$120,459.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,417.80	\$120,878.69
New Jersey Department of Community Affairs	\$7,417.80	\$120,878.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs (DCA) program delivery expenses, and direct program and program delivery expenses for the one remaining LHRP subrecipient, which is in the process of closing out their grant. LHRP has provided lead hazard reduction services to a cumulative total of 10 units. LHRP is in the process of closing out this grant.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	8	8/1



# of Elevated Structures	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/0
# of Singlefamily Units	0	10/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	0	10/2	0/0	10/2	100.00
# Owner Households	0	0	-2	8/1	0/0	8/1	100.00
# Renter Households	2	0	2	2/1	0/0	2/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R4</b>
<b>Activity Title:</b>	<b>HOMELESS HOUSING LMI R4</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR4

**Projected Start Date:**

12/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

12/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,790,047.00
<b>Total Budget</b>	\$3,000,000.00	\$7,790,047.00
<b>Total Obligated</b>	\$3,000,000.00	\$7,790,047.00
<b>Total Funds Drawdown</b>	\$2,905,047.16	\$6,119,490.70
<b>Program Funds Drawdown</b>	\$2,905,047.16	\$6,119,490.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,886,584.87	\$7,039,438.00
New Jersey Department of Community Affairs	\$2,886,584.87	\$7,039,438.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

During this quarter, The Tenant Based Rental Assistance (TBRA) Program assisted an additional 62 rental units bringing the total number assisted to 1,787 households.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	62	0	62	1655/1	132/0	1787/1	100.00
# Renter Households	62	0	62	1655/1	132/0	1787/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R4-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>Supportive Services DEP</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01SupSrvsR4

**Project Title:**

Supportive Services

**Projected Start Date:**

12/29/2016

**Projected End Date:**

12/29/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$480,888.38
<b>Total Budget</b>	\$0.00	\$480,888.38
<b>Total Obligated</b>	(\$255,578.00)	\$480,888.38
<b>Total Funds Drawdown</b>	\$0.00	\$334,309.67
<b>Program Funds Drawdown</b>	\$0.00	\$334,309.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$334,309.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	21/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01SupSrvsR5 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R5

**Activity Title:** HCS DCA LMI R5

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$3,689,085.89

**Total Budget**

\$0.00

\$3,689,085.89

**Total Obligated**

\$3,689,085.89

\$3,689,085.89

**Total Funds Drawdown**

\$42,295.90

\$42,295.90

**Program Funds Drawdown**

\$42,295.90

\$42,295.90





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,295.90	\$42,295.90
New Jersey Department of Community Affairs	\$42,295.90	\$42,295.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

### Location Description:

NINE SANDY-IMPACTED COUNTIES.

### Activity Progress Narrative:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non profit housing counseling agencies, on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of September 30, 2017, a total of 5,175 Sandy-impacted households had received housing counseling services through the program, and approximately \$3.6 million was expended. This past quarter 912 persons were assisted.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	13048	2644	15692	13048/0	2644/0	15692/0	100.00
# of Cases closed	15061	3135	18196	15061/0	3135/0	18196/0	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	4411	158	4569	4411/0	158/0	4569/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LHR-DCA-LMI-R5

**Activity Title:** LHR DCA LMI R5

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,829,057.86
<b>Total Budget</b>	\$0.00	\$3,829,057.86
<b>Total Obligated</b>	\$3,829,057.86	\$3,829,057.86
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity provided funding for lead accessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R5</b>
<b>Activity Title:</b>	<b>HOMELESS HOUSING LMI R5</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR5

**Projected Start Date:**

06/26/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/26/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,625,632.12
<b>Total Budget</b>	\$13,625,632.12	\$13,625,632.12
<b>Total Obligated</b>	\$13,625,632.12	\$13,625,632.12
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	35	322
Monitoring Visits	16	71
Audit Visits	0	0
Technical Assistance Visits	19	214
Monitoring/Technical Assistance Visits	0	37
Report/Letter Issued	38	206

