Disasters:
Declaration Number
FEMA-4086-NJ

Disaster Damage:

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

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

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

Economic Development:

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

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

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

Recovery Needs:

Housing:

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

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

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

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

Overall Progress Narrative:
The State of New Jersey, 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 Sandy recovery, has prepared this Quarterly Performance Report addressing funding and expenditures through the fourth quarter of 2014 (October–December). The report shows that, through December 31, 2014, New Jersey has expended more than $1.02B in CDBG-DR funds. In the fourth quarter alone, more than $144M was disbursed in support of RREM applicants which represents DCA’s largest RREM disbursement by quarter and a nearly 20% increase over the third quarter of 2014.

Additionally, the State has finalized program guidelines and policies in the fourth quarter of 2014, and plans to launch at the start of 2015 several new recovery programs with the second CDBG-DR funding allocation of $1.46B that was approved by HUD on May 30, 2014. These new programs will allow the State to help additional low-to-moderate income homeowners rebuild their Sandy-damaged homes, provide storm-impacted tenants of limited financial means with rental assistance, buy out homes in communities vulnerable to repetitive flooding, finance infrastructure and energy resiliency projects throughout New Jersey to protect the state from future storms, and provide housing counseling services to Sandy-impacted homeowners and renters. Further, the State has expanded outreach efforts to ensure full and meaningful access to recovery assistance for vulnerable populations, including low-to-moderate income households, and individuals of Limited English Proficiency (LEP) living in the nine counties that HUD determined were most impacted by Sandy.

HOUSING RECOVERY ACTIVITIES:
New Jersey is administering ten housing recovery programs using the first and second allocations of CDBG-DR funds. These programs primarily focus on the reconstruction or rehabilitation of damaged housing units, and repairing or replacing Sandy-impacted affordable rental housing stock.

The Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) program, the State’s largest CDBG-DR program, provides grants of up to $150,000 to eligible homeowners to rebuild, repair, elevate or undertake mitigation measures for their storm-damaged homes. The RREM program prioritizes low-to-moderate income applicants and those with the greatest need.

During the fourth quarter, the State drew down $144.7M in support of eligible RREM participants, representing almost a 20% increase over the third quarter. The cumulative draw down for the RREM program at the end of the fourth quarter was $435.8M. Through the fourth quarter, 5,800 eligible homeowners had executed for projects in Sandy-affected areas. In the fourth quarter, 1,700 ISIs, which utilized to determine scope of work and impacts of Sandy-impacted homeowners and allows them to move forward with their grant calculation and construction, are another measure of the increased pace of the RREM program. More than 1700 ISIs were completed in the fourth quarter, up about 14% from the third quarter.

Notably, in mid-2014, HUD changed its reimbursement guidance to allow CDBG-DR funds to reimburse homeowners for eligible construction costs incurred after the completion of a federally required environmental review. Over the last two quarters, DCA has ramped up the environmental review process for remaining applicants in order to accelerate the RREM process and encourage pre-grant construction without risking reimbursement through RREM.

With HUD’s announcement in late May 2014 that a third round of CDBG-DR funding will be made available to New Jersey in the coming months and with the issuance of the Federal Register Notice earlier this month about this funding, New Jersey is committed to using the third round of funds to reach all eligible homeowners.

DCA also continues to streamline RREM to simplify the process for applicants while maintaining compliance with federal regulations. Throughout 2014, for example, DCA implemented the following notable improvements: (i) program participants now can mail in documents and work remotely with their Housing Advisor to accelerate movement through the program; (ii) procedures were amended to allow eligible RREM applicants to select their own contractor to rebuild their home, provided they are licensed in the State of New Jersey and not debarred by the State or Federal Government; and (iii) advance payments can be granted up to 50% of the homeowner’s available construction award to provide funds to start the rebuilding process.

Additionally, in this reporting period, DCA has further increased communications with RREM participants by launching information sessions on the RREM program in heavily impacted communities. Nearly 700 homeowners have already received personal attention from knowledgeable RREM program managers at one of eleven information sessions that were held in Brick, Brigantine, Little Egg Harbor, Point Pleasant Beach, Toms River, Union Beach, Little Ferry, Stafford Township, and Middletown. DCA is scheduling additional information sessions in the first quarter of 2015 to further assist RREM applicants throughout the State.

The State’s largest affordable rental housing recovery program, the Fund for Restoration of Multi-Family (FRM), also made significant progress in the fourth quarter. In aggregate, the State has committed $379.5M of CDBG-DR funding to FRM, which finances the repair or replacement of affordable rental housing units. Of this amount, $30M has been committed to projects in Atlantic City’s Atlantic Park development and other federally funded housing. Through fourth quarter 2014, FRM funds had been committed across thirty-six projects, of which twenty-four are under construction. The State anticipates that these projects will increase the supply of affordable housing in the nine most impacted counties, creating nearly 3000 housing units for low-to-moderate income working families and households on fixed incomes.

In the fourth quarter of 2014, more than $35.5M was disbursed through FRM, nearly doubling the amount expended over the last quarter. More than $69.2M has been committed through the program to date. These funs are supporting construction on twenty projects. The Franklin Street Housing Authority in Camden and Woodrow Wilson Phase 3 multifamily housing in Long Branch, both received FRM funding and completed construction in the fourth quarter of 2014. Leasing of these two projects will begin early in the first quarter of 2015. Nine other projects anticipate construction completion by or before the middle of 2015. During the first three months of lease-up for FRM projects, priority must be given to Sandy-impacted individuals who registered for Federal Emergency Management Agency (FEMA) assistance or who rented an apartment or owned a primary residence that was not previously habitable because of Sandy damage. Additionally, developers of all FRM projects are required to market the affordable housing units in Sandy-impacted communities who remain displaced by Sandy.

A companion program to the FRM Program, the Sandy Special Needs Housing Fund (SSNHF), provides funding to repair or replace damaged permanent supportive rental units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has allocated $50 million in the first and second rounds of CDBG-DR funding to the program. These funds have been committed across 24 projects, that are expected to create 254 affordable housing opportunities for individuals with special needs. As of this reporting period, nine projects financed through SSNHF are under construction. Approximately $3.2M in construction and permanent financing was disbursed to these nine projects in the fourth quarter, double the amount disbursed in the third quarter.

The State has also designed other programs to spur the development of affordable housing in order to address Sandy’s impact on rental housing stock. The following programs are designed to replenish available rental housing throughout storm-affected areas, repair affordable rental units left uninhabitable by the storm, and provide affordable housing for special needs populations.

The Neighborhood Enhancement Program (NEP) is designed to add affordable units to the housing stock, and return abandoned and blighted housing to viability. It does this by focusing program activities to redevelop or rebuild in designated neighborhoods within the nine counties most impacted by Sandy. The program provides no interest loans to eligible applicants to purchase and rehabilitate foreclosed, vacant or abandoned properties, including underutilized, vacant lots, in participating communities.

Through the program, the State has awarded 33 zero-interest loans totaling $25.6M that will help finance 170 units of affordable housing. Most of the NEP projects will create housing units that will serve households earning at or below 80% of the median income. NEP developers must affirmatively market the units to eligible applicants to purchase and rehabilitate foreclosed, vacant or abandoned properties, including underutilized, vacant lots, in participating communities.

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less, requiring that they be leased at affordable rates to low-to-moderate income tenants. In the fourth quarter of 2014, the program disbursed $3.5M, bringing the total funds disbursed to $23.3M. To date, the State has executed 348 LRRP grant agreements representing 456 units.

Additionally, in this reporting period, DCA has further increased communications with RREM participants by launching information sessions on the RREM program in heavily impacted communities. Nearly 700 homeowners have already received personal attention from knowledgeable RREM program managers at one of eleven information sessions that were held in Brick, Brigantine, Little Egg Harbor, Point Pleasant Beach, Toms River, Union Beach, Little Ferry, Stafford Township, and Middletown. DCA is scheduling additional information sessions in the first quarter of 2015 to further assist RREM applicants throughout the State.

The Predevelopment Loan Fund for Affordable Rental Housing is designed to assist non-profit developers at the early stages of affordable housing projects with predevelopment costs of development, including site planning and structuring financing. As of this reporting period, $275,426 was expended for soft costs and predevelopment costs for United Cerebral Palsy of Northern, Central and Southern, NJ to support affordable housing in Egg Harbor project in Atlantic County and New Community Corporation to support affordable housing for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has allocated $10M of CDBG-DR funding to the Predevelopment Loan Fund for Affordable Rental Housing.

The State has approved 84 LJP applications totaling $38 affordable rental units, an increase from the 485 affordable rental units in the third quarter. Approximately $12.9M has been obligated at the end of the fourth quarter, up from $11.4M at the close of the third quarter. Additionally, a total of 367 low-to-moderate-income households signed leases for the units by the end of this reporting period. The Predevelopment Loan Fund for Affordable Rental Housing is designed to assist non-profit developers at the early stages of affordable housing projects with soft costs of development, including site planning and structuring financing. As of this reporting period, $7.3M of the $10M allocated to the program has been approved for projects in Sandy-affected areas. In the fourth quarter of 2014, $275,426 was expended for soft costs and predevelopment costs for United Cerebral Palsy of Northern, Central and Southern, NJ to support affordable housing in Egg Harbor project in Atlantic County and New Community Corporation for the Manor Project in Essex County. Disbursement of additional funding through this program generally is pending the non-profit applicants securing sufficient construction financing.

The Sandy Homebuyer Assistance Program (SHAP) is assisting low-to-moderate-income families, who were previously renters, become homeowners in the nine counties most impacted by Sandy. The program is helping to make homeownership possible for these families through an interest-free, forgivable mortgage loan of up to $50,000 as long as loan recipients maintain the home as their primary residence for five years. Additionally, in this reporting period, 20 projects are under construction; 2 projects are completed and occupied; 1 project is completed and beginning lease-up; 6 are in preconstruction phase; 1 is in environmental review; and 2 are in pre-environmental review.

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and more than $1.7M in funding was disbursed.

The State committed $100M to the Department of Environmental Protection’s (DEP) Blue Acres Buyout program to purchase residential properties from willing sellers in repetitive flooding areas. DEP has undertaken extensive outreach throughout the fourth quarter to move the program forward and has finalized the program guidelines and policies. Currently, 72 properties have been identified and environmental and historic review processes have been completed. The State anticipates beginning the purchase and demolition of these properties in early 2015.

Finally, the Homeowner Resettlement Program provided $10,000 grants to all 18,566 eligible Sandy-impacted homeowners who applied to the program to incentivize them to stay in their home county rather than relocate. Grant funds could assist with non-construction-related expenses such as increases in flood insurance premiums, utility bills, mortgage payments, and rent for temporary housing. The program has been vital to helping families address unanticipated storm-recovery costs and stay in their communities, while also preserving the character of storm-impacted neighborhoods and stabilizing municipal tax bases. Though the program has been officially closed with all eligible applicants having been served, the State continues to receive Resettlement appeals on an as-needed basis.

**ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:**

To assist New Jersey with economic recovery and revitalization in the aftermath of Superstorm Sandy, the State has implemented four programs with CDBG-DR funds.

- The Stronger NJ Business Grant Program, a $100M program, provides grants of up to $50,000 to affected businesses for working capital or construction needs. As of December 31, 2014, the State has approved Stronger NJ Business Grants for a total of 986 businesses—nearly 370 in the fourth quarter alone. With the close of the year, the State had awarded more than $52M in grants to these businesses, and estimates that approximately 830 jobs have been created and 1,400 jobs retained as a result of the Stronger NJ Business Grant Program.

- The Stronger NJ Business Loan Program continues to have a robust pipeline of activity. Funded with $100M in CDBG-DR funds, the loan program provides loans at low interest rates to allow businesses to recover and expand, which also creates jobs for recovering New Jersey households. The loan program has approved assistance for more than 60 businesses cumulatively, and disbursed over $20.9M to businesses throughout the impacted counties. EDA continues to work with businesses that have applied to the program from across New Jersey. More than $9.5M in funds were expended during this quarter. EDA is in the process of evaluating job retention and job creation information collected from approved Stronger NJ Business Loan applicants and this data should be reflected in the first quarter of 2015.

In addition to the two programs that directly assist businesses, EDA also is administering the Neighborhood and Community Revitalization Program (NCR), funded with $75M in CDBG-DR funds that incorporates three initiatives to encourage economic recovery and revitalization. The NCR program supports the economic revitalization in commercial corridors in the most impacted areas through grants primarily to municipalities through the Streetscape Revitalization grants and through the Development & Improvement grants and loans. The NCR program has also set aside $5M to support micro-lending for businesses through Community Development Financial Institutions (CDFIs).

- As of December 31, 2014, the State approved ten projects through the NCR Development & Improvement Program, which has been allocated $52.5M. The program anticipates having subrecipient agreements executed by the end of the first quarter 2015 with disbursements to begin shortly thereafter.

The $10M NCR Streetscape Revitalization Grant Program was increased to $12 million in the fourth quarter. The additional funds came as a result of four CDFI additional applications that recently received approval, 13 Streetscape applications have received the authority to use grant funds and the State anticipates having subrecipient agreements executed by the end of the first quarter of 2015 with disbursements to begin in 2015.

The $3M CDFI program was reduced by $2M in the fourth quarter, as four applicants withdrew their applications and funding requests. As noted earlier, these additional funds will be used for Streetscape applications.

Finally, the State committed $30M in the first and second round CDBG-DR funds to support a tourism marketing campaign promoting New Jersey shore tourism assets. The Post-Sandy Tourism campaign undertaken with CDBG-DR funds by New Jersey is now concluded. With the campaign concluded, the State is in the process of working to pay off all vendor invoices.

**SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:**

In addition to the housing and economic revitalization programs discussed above, the State allocated CDBG-DR funds for programs to support an array of other recovery initiatives focused on critical recovery sectors.

- In support of communities hit hard by Superstorm Sandy, the State has allocated $145M in CDBG-DR funding for the Essential Services Grants Program. For many communities, the Community Disaster Loans program, in which the State also provides low-interest rates to allow municipalities to recover and expand, which also creates jobs for recovering New Jersey households. Of these additional applications that recently received approval, 13 Streetscape applications have received the authority to use grant funds and the State anticipates having subrecipient agreements executed by the end of the first quarter of 2015 with disbursements to begin in 2015.

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Complementing the building code enforcement initiative, the State developed the Zoning Code Enforcement Grant Program to provide financial support to municipalities related to the enforcement of state and local development and zoning code regulations. Grant funds are intended to increase capacity at the local level to be responsive to the increasing needs in support of construction and the overall recovery efforts. Through the end of the fourth quarter of 2014, a total of $152,000 in funding had been expended to assist the Sandy-impacted towns of Brick, Lavallette, Little Egg Harbor, Toms River, and Union Beach. These towns had submitted invoices to DCA seeking reimbursement. DCA anticipates providing additional assistance to these towns in upcoming quarters. Also, the communities of Highlands, Keansburg, Little Silver, Sea Bright, Seaside Park, Stafford, and West Wildwood have requested assistance through this program and DCA expects to receive invoices for reimbursement in the coming quarters.

In the State’s efforts to bolster Sandy recovery in communities at risk of storm-related blight, the Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy. In order to maximize the use of CDBG-DR dollars, participating municipalities identified vacant, unsafe residential structures in specific areas of their communities where groups of homes were rendered uninhabitable by damage caused by Superstorm Sandy. DCA used that information to target demolitions in clusters. Clustering the demolitions is the most cost effective way and efficient means of removing the blighted structures and the risks they present to the community. During the fourth quarter, the State completed inspections of all 1,247 buildings identified by the municipalities for demolition. Title searches of the unsafe structures are ongoing, to be followed by notices to homeowners and lienholders. DCA anticipates moving forward with demolitions in early 2015.

INFRASTRUCTURE ACTIVITIES:

The State continues to prioritize the need to rebuild stronger as well as improve the resiliency of our existing infrastructure and flood protection measures. Several programs have moved forward in the fourth quarter of 2014 to support these goals.

The State has committed funds to the FEMA Match for Public Assistance program, which provides for the repair, rehabilitation, and mitigation of critical infrastructure. The CDBG-DR funds serve as the required 10% local match for FEMA-funded projects. In the fourth quarter of 2014, over $1.2M was disbursed to fund the State match for debris removal, bringing the cumulative match total to date to more than $22M.

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 Board of Public Utilities (BPU) and the EDA have partnered to commit $200M in CDBG-DR funding to the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies.

The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake applications from wastewater and water treatment plants. Up to $65M may be expended in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project so these facilities can purchase resilient energy technologies like combined heat and power, fuel cells, or solar with storage. Additional phases of the ERB will launch at later dates as the State continues to work with HUD for approval to allow flexibility to serve an expanded realm of project recipients, such as hospitals, long-term care facilities and shelters.

Additionally, the State allocated $50M of CDBG-DR funds to a Flood Hazard Risk Reduction and Resiliency Grant program to support communities with shovel ready flood hazard risk reduction infrastructure projects. The application period for that program has closed, and DEP is reviewing the dozens of applications submitted seeking over $127M in funding. DEP anticipates moving forward with announcing these grant awards in early 2015.

The State has finalized the program guidelines and policies for the Blue Acres Buyout program. Currently, 72 properties have been identified and environmental and historic review processes have been completed. The State anticipates completing the purchase and demolition of these properties starting in mid-2015.

This Quarterly Performance Report for fourth quarter 2014 demonstrates how the State is continuing to implement a holistic approach to disaster recovery across various impacted sectors. While the State’s recovery programs have made significant progress in the last quarter, recovery from a disaster the size of Superstorm Sandy remains a multi-year effort. The State recognizes that it has much more work to do and remains committed to the recovery of Sandy-impacted individuals, households, businesses, and communities.

*Please note - the CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R1 (DCA Administration R1) activity.

Project Summary

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Activities

Project # / Project Title: S01AdmnR1 / Admin

Grantee Activity Number: ADMN-DCA-R1
Activity Category: Administration
Project Number: S01AdmnR1
Projected Start Date: 05/13/2013
National Objective: N/A
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: N/A

Activity Title: DCA ADMINISTRATION R1
Activity Status: Under Way
Project Title: Admin
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Overall
Total Projected Budget from All Sources: N/A $66,275,000.00
Total Budget: $0.00 $66,275,000.00
Total Obligated: $0.00 $67,375,000.00
Total Funds Drawdown: $10,249,584.23 $56,666,362.20
Program Funds Drawdown: $10,249,584.23 $56,666,362.20
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $9,623,951.20 $56,700,498.15
New Jersey Department of Community Affairs $9,623,951.20 $56,700,498.15
Match Contributed: $0.00 $0.00

Activity Description:
Funding for the operating costs associated with day-to-day management of CDBG-DR programs. Round 1 05/13/13-05/12/15.

Location Description:
Trenton

Activity Progress Narrative:
The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:
Address City State Zip Status / Accept Visible on PDF
No Activity Locations Found
Other Funding Sources Budgeted - Detail

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Activity Supporting Documents:

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<td>CBDG-DR Awarded Contracts Report 1 - Q4 2014.xlsx</td>
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Grantee Activity Number:
LPS-DCA-ABERDEEN TWP-R1

Activity Category:
Planning

Project Number:
S01AdmnR1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Responsible Organization:
ABERDEEN TOWNSHIP

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA ABERDEEN TWP R1

Activity Status:
Under Way

Project Title:
Admin

Completed Activity Actual End Date:

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Accomplishments Performance Measures

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Activity Description:
STRATEGIC RECOVERY PLANNING REPORTS.

Location Description:
ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:
Aberdeen Township has completed its Strategic Recovery Planning Report.

Activity Location:
| Address | City | State | Zip | Status / Accept Visible |

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...  1/30/2015
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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**Grantee Activity Number:**
LPS-DCA-ATLANTIC CITY-R1

**Activity Title:**
LPS DCA ATLANTIC CITY R1

**Activity Category:**
Planning

**Activity Status:**
Under Way

**Project Number:**
S01AdmnR1

**Project Title:**
Admin

**Projected Start Date:**
05/13/2013

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

**National Objective:**
N/A

**Responsible Organization:**
Atlantic City

**Benefit Type:**
Area Benefit (Census)

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**Overall**

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**LMI%:** 80.37

**Activity Description:**
RFP PREPARATION.

**Location Description:**
ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**
Atlantic City completed an initial plan. Atlantic City will move forward to the Phase 2 plan in the next quarter.

**Activity Location:**
Activity Supporting Documents:

None

Grantee Activity Number: LPS-DCA-ATLANTIC COUNTY-R1
Activity Title: LPS DCA ATLANTIC COUNTY R1
Activity Category: Planning
Activity Status: Under Way
Project Number: S01AdminR1
Project Title: Admin
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: Atlantic County
Benefit Type: Area Benefit (Census)

Overall

| Total Projected Budget from All Sources: | N/A | $30,000.00 |
| Total Budget: | $0.00 | $30,000.00 |
| Total Obligated: | $0.00 | $0.00 |
| Total Funds Drawdown | $16,688.75 | $16,688.75 |
| Program Funds Drawdown: | $16,688.75 | $16,688.75 |
| Program Income Drawdown: | $0.00 | $0.00 |
| Program Income Received: | $0.00 | $0.00 |
| Total Funds Expended: | $16,688.75 | $16,688.75 |
| Atlantic County: | $16,688.75 | $16,688.75 |
| Match Contributed: | $0.00 | $0.00 |

Accomplishments Performance Measures

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Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
ATLANTIC COUNTY.

Activity Progress Narrative:
Work is in progress to prepare the Strategic Recovery Planning Report for Atlantic County.
Activity Location:

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No Activity Locations Found

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Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BERKELEY TWP-R1

Activity Category:
Planning

Project Number:
S01AdmnR1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA BERKELEY TWP-R1

Activity Status:
Under Way

Project Title:
Admin

Completed Activity Actual End Date:

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LMI%: 45.51

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:
Berkeley Township completed its Strategic Recovery Planning Report.

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
**Activity Location:**

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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:
None

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**Grantee Activity Number:**
LPS-DCA-BRICK TWP-R1

**Activity Category:**
Planning

**Project Number:**
S01AdmnR1

**Projected Start Date:**
05/13/2013

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

**National Objective:**
N/A

**Responsible Organization:**
BRICK TOWNSHIP

**Benefit Type:**
Area Benefit (Census)

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Overall

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LMI%: 45.6

**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**
Brick Township completed its Strategic Recovery Planning Report.
Activity Location:

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No Activity Locations Found

Other Funding Sources Budgeted - Detail

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<th>Match Sources</th>
<th>Amount</th>
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No Other Match Funding Sources Found

Other Funding Sources

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No Other Funding Sources Found

Activity Supporting Documents:

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<tbody>
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Grantee Activity Number:

LPS-DCA-BRIGANTINE CITY-R1

Activity Category:

Planning

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Responsible Organization:

BRIGANTINE CITY

Benefit Type:

Area Benefit (Census)

Overall

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<th>Total Projected Budget from All Sources:</th>
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<th>To Date</th>
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<tr>
<td>Program Funds Drawdown:</td>
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Accomplishments Performance Measures

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LM1%: 43.59

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT

Location Description:

BRIGANTINE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
Brigantine City completed its Strategic Recovery Planning Report.

Activity Location:
Address  | City  | State  | Zip  | Status / Accept Visible on PDF?
---|---|---|---|---
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: LPS-DCA-DEAL BOROUGH-R1
Activity Category: Planning
Project Number: S01AdmnR1
Projected Start Date: 05/13/2013
National Objective: N/A
Responsible Organization: DEAL BOROUGH
Benefit Type: Area Benefit (Census)

Activity Title: LPS DCA DEAL BOROUGH R1
Activity Status: Under Way
Project Title: Admin
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources: N/A $22,900.00
Total Budget: $0.00 $22,900.00
Total Obligated: $0.00 $0.00
Total Funds Drawdown:
  Program Funds Drawdown: $17,808.29 $17,808.29
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
  DEAL BOROUGH $17,808.29 $17,808.29
  Match Contributed: $0.00 $0.00

Program Income Drawdown: $0.00 $0.00
Total Expenses: $17,808.29 $17,808.29

Accomplishments Performance Measures

This Report Period
Total
# of Plans or Planning Products
1

Cumulative Actual Total / Expected
Total
LMI%: 31.15

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
DEAL BOROUGH, MONMOUTH COUNTY.
Activity Progress Narrative:
Deal Borough completed its Strategic Recovery Planning Report.

Activity Location:

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<tr>
<th>Address</th>
<th>City</th>
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Other Funding Sources Budgeted - Detail

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Other Funding Sources

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Activity Supporting Documents:

Activity Supporting Documents:
None

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Grantee Activity Number: LPS-DCA-EDISON-R1
Activity Category: Planning
Project Number: S01AdmnR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: EDISON
Benefit Type: Area Benefit (Census)

Activity Title: LPS DCA EDISON R1
Activity Status: Under Way
Project Title: Admin
Completed Activity Actual End Date:

Overall

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<td>Program Funds Drawdown:</td>
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<td>Program Income Drawdown:</td>
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Accomplishments Performance Measures

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Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
EDISON, MIDDLESEX COUNTY.
Activity Progress Narrative:
Edison completed its Strategic Recovery Planning Report.

Activity Location:
Address  City  State  Zip  Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources  Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: LPS-DCA-ESSEX COUNTY-R1
Activity Title: LPS DCA ESSEX COUNTY R1
Activity Category: Planning
Activity Status: Under Way
Project Number: 501AdmnR1
Project Title: Admin
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: ESSEX COUNTY
Benefit Type: Area Benefit (Census)

National Objective:
Completed Activity Actual End Date:

Overall  Oct 1 thru Dec 31, 2014  To Date
Total Projected Budget from All Sources: N/A  $30,000.00
Total Budget: $0.00  $30,000.00
Total Obligated: $0.00  $0.00
Total Funds Drawdown $30,000.00  $30,000.00
Program Funds Drawdown: $30,000.00  $30,000.00
Program Income Drawdown: $0.00  $0.00
Program Income Received: $0.00  $0.00
Total Funds Expended: $30,000.00  $30,000.00
ESSEX COUNTY $30,000.00  $30,000.00
Match Contributed: $0.00  $0.00

Accomplishments Performance Measures
# of Plans or Planning Products
This Report Period Total  1
Cumulative Actual Total / Expected Total  1/1

LMI%: 49.87

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
ESSEX COUNTY.
**Activity Progress Narrative:**
Essex County completed its Strategic Recovery Planning Report.

**Activity Location:**

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<th>Address</th>
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<th>State</th>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

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No Other Match Funding Sources Found

**Other Funding Sources**

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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

**Grantee Activity Number:**

LP5-DCA-HAMILTON TWP-R1

**Activity Category:**

Planning

**Project Number:**

S01AdmnR1

**Projected Start Date:**

05/13/2013

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

**Benefit Type:**

Area Benefit (Census)

**Activity Title:**

LPS DCA HAMILTON TWP R1

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

Overall Oct 1 thru Dec 31, 2014 To Date

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<th>To Date</th>
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**Accomplishments Performance Measures**

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LMI%: 40.55

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

None
HAMilton TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:
Hamilton Township completed its Strategic Recovery Planning Report.

Activity Location:
Address  City  State  Zip  Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources  Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:  Activity Title:
LPS-DCA-HIGHLANDS BOROUGH-R1  LPS DCA HIGHLANDS BOROUGH R1
Activity Category:  Activity Status:
Planning  Under Way
Project Number:  Project Title:
S01AdmnR1  Admin
Projected Start Date:  Projected End Date:
05/13/2013  05/12/2015
National Objective:  Completed Activity Actual End Date:
N/A

Benefit Type:  Responsible Organization:
Area Benefit (Census)  HIGHLANDS BOROUGH

Overall  Oct 1 thru Dec 31, 2014  To Date
Total Projected Budget from All Sources:  N/A  $20,000.00
Total Budget:  $0.00  $20,000.00
Total Obligated:  $0.00  $0.00
Total Funds Drawdown  $18,222.44  $18,222.44
Program Funds Drawdown:  Program Income Drawdown:
  $18,222.44  $0.00
  $0.00  $0.00
Program Income Received:  $0.00  $0.00
Total Funds Expended:  HIGHLANDS BOROUGH
  $18,222.44  $18,222.44
  $0.00  $0.00
Match Contributed:  N/A

Accomplishments Performance Measures
This Report Period  Cumulative Actual Total / Expected
# of Plans or Planning Products  Total  Total
1  1/1

LMI%: 19.86

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.
**Location Description:**
HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**
Highlands Borough completed its Strategic Recovery Planning Report.

**Activity Location:**

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<th>City</th>
<th>State</th>
<th>Zip</th>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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No Other Match Funding Sources Found

**Other Funding Sources**

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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**
None

**Grantee Activity Number:**
LPS-DCA-KEANSBURG-R1

**Activity Title:**
LPS DCA-KEANSBURG R1

**Activity Category:**
Planning

**Activity Status:**
Under Way

**Project Number:**
501AdmnR1

**Project Title:**
Admin

**Projected Start Date:**
05/13/2013

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

**National Objective:**
N/A

**Responsible Organization:**
KEANSBURG BOROUGH

**Benefit Type:**
Area Benefit (Census)

**Overall**

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**Accomplishments Performance Measures**

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**LMI%:** 55.11

**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.
Location Description:
KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:
Keansburg completed its Strategic Recovery Planning Report.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: LPS-DCA-KEYPORT BOROUGH-R1
Activity Category: Planning
Project Number: S01AdmnR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: KEYPORT BOROUGH
Benefit Type: Area Benefit (Census)

Activity Title: LPS DCA KEYPORT BOROUGH R1
Activity Status: Under Way
Project Title: Admin
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $26,810.50
Total Budget: $0.00 $26,810.50
Total Obligated: $0.00 $0.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00 $26,810.50
Program Income Drawdown: $0.00 $26,810.50
Program Income Received: $0.00 $0.00
Total Funds Expended:
KEYPORT BOROUGH $26,810.50 $26,810.50
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Plans or Planning Products Total 1 1/1
LMI%: 46.75

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.
Location Description:
KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:
Keyport Borough completed its Strategic Recovery Planning Report.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LACEY TWP-R1

Activity Category:
Planning

Project Number:
S01AdmnR1

Projected Start Date:
05/13/2013

National Objective:
N/A

Responsible Organization:
LACEY TWP

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA LACEY TWP R1

Activity Status:
Under Way

Project Title:
Admin

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $24,397.13
Total Budget: $0.00 $24,397.13
Total Obligated: $0.00 $0.00

Total Funds Drawdown
Program Funds Drawdown: $0.00 $24,397.13
Program Income Drawdown: $0.00 $24,397.13

Total Funds Expended:
LACEY TWP $24,397.13 $24,397.13

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

# of Plans or Planning Products
This Report Period Total 1
Cumulative Actual Total / Expected Total 1/1

LMI%: 88.82

Activity Description:
Location Description:
LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:
Lacey Township completed its Strategic Recovery Planning Report.

<table>
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<th>Activity Location:</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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Other Funding Sources Budgeted - Detail

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<tbody>
<tr>
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Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LAVALLETT BOROUGH-R1

Activity Category:
Planning

Project Number:
S01AdmnR1

Projected Start Date:
05/13/2013

National Objective:
N/A

Responsible Organization:
LAVALLETT BOROUGH

Benefit Type:
Area Benefit (Census)

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<th>Overall</th>
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<tr>
<td>Total Funds Drawdown</td>
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<tr>
<td>Program Funds Drawdown:</td>
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<td>Program Income Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
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Accomplishments Performance Measures

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LMI%: 45.13
Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
Lavallette Borough completed its Strategic Recovery Planning Report.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

<table>
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<tr>
<th>Match Sources</th>
<th>Amount</th>
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No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LITTLE EGG HARBOR-R1

Activity Category:
Planning

Project Number:
S01AdminR1

Projected Start Date:
05/13/2013

National Objective:
N/A

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA LITTLE EGG HARBOR R1

Activity Status:
Under Way

Project Title:
Admin

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Accomplishments Performance Measures

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LMI%: 50.84

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View...
Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

Activity Location:
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

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Grantee Activity Number: LPS-DCA-LITTLE FERRY BOROUGH-R1
Activity Title: LPS DCA LITTLE FERRY BOROUGH R1
Activity Category: Planning
Activity Status: Under Way
Project Number: 501AdmnR1
Project Title: Admin
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Completed Activity Actual End Date:
Responsible Organization: LITTLE FERRY BOROUGH
Benefit Type: Area Benefit (Census)

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Accomplishments Performance Measures

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LMI%: 19.7
Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:
Little Ferry Borough completed its Strategic Recovery Planning Report and Phase 2 plans are in progress.

Activity Location:

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Other Funding Sources

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Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-MARGATE CITY-R1

Activity Category:
Planning

Project Number:
S01Admnr1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA MARGATE CITY R1

Activity Status:
Under Way

Project Title:
Admin

Completed Activity Actual End Date:

Grantee Activity Number:
LPS-DCA-MARGATE CITY-R1

Activity Category:
Planning

Project Number:
S01Admnr1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA MARGATE CITY R1

Activity Status:
Under Way

Project Title:
Admin

Completed Activity Actual End Date:

Overall

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Accomplishments Performance Measures

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STRATEGIC RECOVERY PLANNING REPORT.

## Location Description:
MARGATE CITY, ATLANTIC COUNTY.

## Activity Progress Narrative:
Margate City completed its Strategic Recovery Planning Report.

## Activity Location:

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No Activity Locations Found

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## Activity Supporting Documents:
Activity Supporting Documents:
None

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### Grantsee Activity Number:
LPS-DCA-MONMOUTH BEACH BOROUGH-R1

### Activity Category:
Planning

### Project Number:
S01AdmnR1

### Projected Start Date:
05/13/2013

### National Objective:
N/A

### Responsible Organization:
MONMOUTH BEACH BOROUGH

### Benefit Type:
Area Benefit (Census)

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## Activity Title:
LPS DCA MONMOUTH BEACH BOROUGH R1

### Activity Status:
Under Way

### Project Title:
Admin

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

### Completed Activity Actual End Date:

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**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**
Monmouth Beach Borough completed its Strategic Recovery Planning Report.

**Activity Supporting Documents:**
None

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**Grantee Activity Number:**
LPS-DCA-NEPTUNE TWP-R1

**Activity Title:**
LPS DCA NEPTUNE TWP R1

**Activity Category:**
Planning

**Project Number:**
5014AdminR1

**Project Title:**
Admin

**Projected Start Date:**
05/13/2013

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

**National Objective:**
N/A

**Responsible Organization:**
NEPTUNE TWP

**Benefit Type:**
Area Benefit (Census)

**Overall Oct 1 thru Dec 31, 2014 To Date**

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**Accomplishments Performance Measures**

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**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**
Neptune Township completed its Strategic Recovery Planning Report.

**Activity Location:**

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No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:
None

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**Grantee Activity Number:**
LPS-DCA-OCEAN TWP-R1

**Activity Title:**
LPS DCA OCEAN TWP R1

**Activity Category:**
Planning

**Activity Status:**
Under Way

**Project Number:**
S01AdmnR1

**Project Title:**
Admin

**Projected Start Date:**
05/13/2013

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

**National Objective:**
N/A

**Responsible Organization:**
OCEAN TWP

**Benefit Type:**
Area Benefit (Census)

**Overall**

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LMI%: 43.98

**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**
Ocean Township completed its Strategic Recovery Planning Report.

**Activity Location:**

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**Activity Supporting Documents:**

**Activity Supporting Documents:**
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**Grantee Activity Number:**
LPS-DCA-OCEANPORT BOROUGH-R1

**Activity Category:**
Planning

**Project Number:**
S01AdmnR1

**Projected Start Date:**
05/13/2013

**National Objective:**
N/A

**Responsible Organization:**
OCEANPORT BOROUGH

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
LPS DCA OCEANPORT BOROUGH R1

**Activity Status:**
Under Way

**Project Title:**
Admin

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

**Completed Activity Actual End Date:**

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**LM%**: 31.15

**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
OCEANPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**
Oceanport Borough completed its Strategic Recovery Planning Report.

**Activity Location:**

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**Other Funding Sources**

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| No Other Funding Sources Found |

**Activity Supporting Documents:**

**Activity Supporting Documents:**
None

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**Grantee Activity Number:**
LPS-DCA-PERTH AMBOY CITY-R1

**Activity Category:**
Planning

**Project Number:**
S01AdmnR1

**Projected Start Date:**
05/13/2013

**National Objective:**
N/A

**Responsible Organization:**
Perth Amboy City

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
LPS DCA PERTH AMBOY CITY R1

**Activity Status:**
Under Way

**Project Title:**
Admin

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

**Completed Activity Actual End Date:**

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**Overall**

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**Accomplishments Performance Measures**

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**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
PERTH AMBOY CITY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

**Activity Location:**

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**Grantee Activity Number:**
LPS-DCA-PLEASANTVILLE CITY-R1

**Activity Category:**
Planning

**Project Number:**
501AdminR1

**Projected Start Date:**
05/13/2013

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

**National Objective:**
N/A

**Responsible Organization:**
PLEASANTVILLE CITY

**Benefit Type:**
Area Benefit (Census)

---

<table>
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<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
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<tbody>
<tr>
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<td>$30,000.00</td>
</tr>
<tr>
<td>Total Budget:</td>
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<td>$30,000.00</td>
</tr>
<tr>
<td>Total Obligated:</td>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Funds Expended:</td>
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<td>$0.00</td>
</tr>
<tr>
<td>PLEASANTVILLE CITY</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed:</td>
<td>$0.00</td>
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<th>Cumulative Actual Total / Expected Total</th>
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<tr>
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</table>

**LMI%:** 50.22

### Activity Description:

**STRATEGIC RECOVERY PLANNING REPORT.**

### Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

### Activity Progress Narrative:

The Strategic Recovery Planning Report for Pleasantville City is complete but has not requested reimbursement.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<td></td>
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### Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
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</table>

No Other Match Funding Sources Found

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

### Activity Supporting Documents:

**Activity Supporting Documents:**

None

---

**Grantee Activity Number:**

LPS-DCA-POINT PLEASANT BOROUGH-R1

**Activity Category:**

Planning

**Project Number:**

S01/Admnr1

**Projected Start Date:**

05/13/2013

**Projected End Date:**

05/12/2015

**National Objective:**

N/A

**Responsible Organization:**

POINT PLEASANT BOROUGH

**Benefit Type:**

Area Benefit (Census)

### Overall

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<tr>
<th>Total Projected Budget from All Sources:</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>N/A</td>
<td>$30,000.00</td>
<td>$30,000.00</td>
</tr>
</tbody>
</table>

| Total Budget: | $0.00 | $0.00 |
| Total Obligated: | $0.00 | $0.00 |
| Total Funds Drawdown: | $0.00 | $19,469.13 |
| Program Funds Drawdown: | $0.00 | $19,469.13 |
| Program Income Drawdown: | $0.00 | $0.00 |
| Program Income Received: | $0.00 | $0.00 |
| Total Funds Expended: | $19,469.13 | $19,469.13 |
| POINT PLEASANT BOROUGH | $19,469.13 | $19,469.13 |
| Match Contributed: | $0.00 | $0.00 |
Accomplishments Performance Measures

<table>
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<th>Cumulative Actual Total / Expected Total</th>
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LMI%: 36.42

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
The work to prepare the Strategic Recovery Planning Report for Point Pleasant Borough is in progress.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: LPS-DCA-PT.PLEASANT BEACH BOROUGH-R1
Activity Title: LPS DCA PT. PLEASANT BEACH BOROUGH R1
Activity Category: Planning
Activity Status: Under Way
Project Number: 501AdminR1
Project Title: Admin
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: POINT PLEASANT BEACH BOROUGH
Benefit Type: Area Benefit (Census)

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $30,000.00
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
POINT PLEASANT BEACH BOROUGH $0.00 $0.00
Match Contributed: $0.00 $0.00

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Accomplishments Performance Measures

<table>
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LM1%: 43.98

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
PT. PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
The work to prepare the Strategic Recovery Planning Report for Point Pleasant Beach Borough is in progress.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-R1

Activity Category:
Planning

Project Number:
S01AdmnR1

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

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<tbody>
<tr>
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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown:</td>
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<td>Total Funds Expended:</td>
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<td>New Jersey Department of Community Affairs:</td>
<td>($605,543.91)</td>
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1/30/2015
Accomplishments Performance Measures

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LM1%:

Activity Description:
The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

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

Activity Progress Narrative:
This report has been replaced by individual activities created for each sub recipient, with the performance measures included with each. The performance is listed as negative in this report because the reported measures are now being reported under the individual activities.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

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

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R1

Activity Title:
LPS DCA RUMSON BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

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<th>Overall</th>
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<td>$118,074.07</td>
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<tr>
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<tr>
<td>Program Income Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
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Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected Total</th>
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<td>LMI%:</td>
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Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Rumson Borough completed its Strategic Recovery Planning Report and the Phase 2 plans are in progress.

Activity Location:

Address  City  State  Zip  Status / Accept Visible on PDF

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:  LPS-DCA-SEA BRIGHT BOROUGH-R1

Activity Category:  Planning

Project Number:  501AdmnR1

Projected Start Date:  05/13/2013

Projected End Date:  05/12/2015

National Objective:  N/A

Responsible Organization:  SEA BRIGHT BOROUGH

Benefit Type:  Area Benefit (Census)

Overall

| Total Projected Budget from All Sources: | N/A | $20,000.00 |
| Total Budget: | $0.00 | $20,000.00 |
| Total Obligated: | $0.00 | $0.00 |

Total Funds Drawdown

| Program Funds Drawdown: | $0.00 | $0.00 |
| Program Income Drawdown: | $0.00 | $0.00 |
**Program Income Received:** $0.00  
**Total Funds Expended:** $0.00  
**Match Contributed:** $0.00

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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<tbody>
<tr>
<td># of Plans or Planning Products</td>
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LMI%: 0

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

The Strategic Recovery Planning Report for Sea Bright Borough is complete but has not requested reimbursement.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tr>
<td>No Activity Locations Found</td>
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**Other Funding Sources Budgeted - Detail**

**Match Sources**

<table>
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<tr>
<th>Amount</th>
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<tr>
<td>No Other Match Funding Sources Found</td>
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**Other Funding Sources**

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

**Activity Supporting Documents:**

| Activity Supporting Documents: |
| None |

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**Grantee Activity Number:** LPS-DCA-SEASIDE PARK BOROUGH-R1  
**Activity Title:** LPS DCA SEASIDE PARK BOROUGH R1  
**Activity Category:** Planning  
**Activity Status:** Under Way  
**Project Number:** S01AdmnR1  
**Project Title:** Admin  
**Projected Start Date:** 05/13/2013  
**Projected End Date:** 05/12/2015  
**National Objective:** N/A  
**Responsible Organization:** SEASIDE PARK BOROUGH  
**Benefit Type:** Area Benefit (Census)

**Overall**

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<tr>
<td>Total Budget: $0.00</td>
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<tr>
<td>Total Funds Drawdown: $0.00</td>
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Program Funds Drawdown: $0.00
Accomplishments Performance Measures

<table>
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<th>Cumulative Actual Total / Expected Total</th>
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LMI%: 58.91

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
The work to prepare the Strategic Recovery Planning Report for Seaside Park Borough is in progress.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R1
Activity Category:
Planning
Project Number:
S01AdmnR1
Projected Start Date:
05/13/2013
Projected End Date:
05/12/2015
National Objective:
N/A
Responsible Organization:
SOMERS POINT CITY
Benefit Type:
Area Benefit (Census)

Overall
Total Projected Budget from All Sources: N/A $360,000.00
Total Budget: $0.00 $360,000.00
Total Obligated: $0.00 $0.00
Total Funds Drawdown $57,197.00 $215,050.25

Activity Title:
LPS DCA SOMERS POINT CITY R1
Activity Status:
Under Way
Project Title:
Admin
Completed Activity Actual End Date:
Program Funds Drawdown: $57,197.00 $215,050.25
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $215,050.25 $215,050.25
  SOMERS POINT CITY $215,050.25 $215,050.25
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
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<tr>
<td>LMI%</td>
<td>47.83</td>
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Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
Somers Point City completed its Strategic Recovery Planning Report, its Bay Avenue Neighborhood Plan and also completed its Environmental Design Standards.

Activity Location:
<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tr>
<td></td>
<td></td>
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<td>No Activity Locations Found</td>
</tr>
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Other Funding Sources Budgeted - Detail
Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number:
LPS-DCA-SOUTH RIVER BOROUGH-R1

Activity Category:
Planning

Project Number:
S01AdmrR1

Projected Start Date:
05/13/2013

National Objective:
N/A

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R1

Activity Status:
Under Way

Project Title:
Admin

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $10,000.00
Total Budget: $0.00 $10,000.00
Total Obligated: $0.00 $0.00

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## Accomplishments Performance Measures

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**LM1%:** 27.48

### Activity Description:
**STRATEGIC RECOVERY PLANNING REPORT.**

### Location Description:
SOUTH RIVER BOROUGH, MIDLESEX COUNTY.

### Activity Progress Narrative:
South River Borough completed its Strategic Recovery Planning Report.

### Activity Location:
<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Activity Locations Found</td>
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### Other Funding Sources Budgeted - Detail

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

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

### Activity Supporting Documents:
**Activity Supporting Documents:**
None

---

**Grantee Activity Number:**
LPS-DCA-TOMS RIVER-R1

**Activity Category:**
Planning

**Project Number:**
S01AdmrR1

**Projected Start Date:**
05/13/2013

**National Objective:**
N/A

**Responsible Organization:**
Toms River

**Benefit Type:**
Area Benefit (Census)

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<table>
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<th>Activity Status</th>
<th>Project Title</th>
<th>Projected End Date</th>
<th>Completed Activity Actual End Date</th>
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<td>Under Way</td>
<td>Admin</td>
<td>05/12/2015</td>
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**Total Projected Budget from All Sources:**
N/A

**Total Budget:**
$28,770.79

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**Overall Oct 1 thru Dec 31, 2014 To Date:**

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Total Obligated: $0.00 $0.00
Total Funds Drawdown
Program Funds Drawdown: $28,770.79 $28,770.79
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $28,770.79 $28,770.79
Toms River $28,770.79 $28,770.79
Match Contributed: $0.00 $0.00

**Accomplishments Performance Measures**

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<th>Cumulative Actual Total / Expected Total</th>
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LMI%: 21.84

**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
TOMS RIVER, OCEAN COUNTY.

**Activity Progress Narrative:**
Toms River completed its Strategic Recovery Planning Report.

**Activity Location:**
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents: None

---

**Grantee Activity Number:**
LPS-DCA-TUCKERTON BOROUGH-R1

**Activity Title:**
LPS DCA TUCKERTON BOROUGH R1

**Activity Category:**
Planning

**Activity Status:**
Under Way

**Project Number:**
S01AdmrR1

**Project Title:**
Admin

**Projected Start Date:**
05/13/2013

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

**Completed Activity Actual End Date:**

**National Objective:**
N/A

**Responsible Organization:**
Borough of Tuckerton, Ocean County

**Benefit Type:**
Area Benefit (Census)

**Total Projected Budget from All Sources:**

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<th>To Date</th>
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LMI%: 53.74

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
The work to prepare the Strategic Recovery Planning Report for Tuckerton Borough is in progress.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R1

Activity Category:
Planning

Project Number:
S01AdminR1

Projected Start Date:
05/13/2013

National Objective:
N/A

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Activity Title:
LPS DCA UNION BEACH BOROUGH R1

Activity Status:
Under Way

Project Title:
Admin

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall

Oct 1 thru Dec 31, 2014

To Date
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**Accomplishments Performance Measures**

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**LMI%:** 33.74

**Activity Description:**
STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**
UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**
Union Beach Borough completed its Strategic Recovery Planning Report; 7 Phases. Phase 2 plans are in progress.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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**Other Funding Sources Budgeted - Detail**

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**Activity Supporting Documents:**

Activity Supporting Documents: None

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**Grantee Activity Number:**
LPS-DCA-UNION COUNTY-R1

**Activity Category:**
Planning

**Project Number:**
S01AdmnR1

**Projected Start Date:**
05/13/2013

**National Objective:**
N/A

**Benefit Type:**
Area Benefit (Census)

---

**Activity Title:**
LPS DCA UNION COUNTY R1

**Activity Status:**
Under Way

**Project Title:**
Admin

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

**Completed Activity Actual End Date:**

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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Overall Oct 1 thru Dec 31, 2014 To Date

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<td>Program Income Drawdown:</td>
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Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

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LMI%: 40.19

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
UNION COUNTY.

Activity Progress Narrative:
Union County completed the Strategic Recovery Planning Report but has not requested reimbursement.

Activity Location:

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Other Funding Sources Budgeted - Detail

Match Sources

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Other Funding Sources

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Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number: LPS-DCA-VENTOR CITY-R1
Activity Title: LPS DCA VENTOR CITY R1
Activity Category: Planning
Activity Status: Under Way
Project Number: 501AdmR1
Project Title: Admin
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Completed Activity Actual End Date:

Benefit Type:
Area Benefit (Census)
Accomplishments Performance Measures

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LMI%: 0

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
VENTOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
The work to prepare the Strategic Recovery Planning Report for Ventnor City is in progress.

Activity Location:
Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None
### Accomplishments Performance Measures

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**LMI%:** 21.77

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

WOODBRIDGE TWP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Woodbridge Township completed its Strategic Recovery Planning Report.

**Activity Location:**

<table>
<thead>
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<th>Address</th>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:

None

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**Project # / Project Title:** 501AdmnR2 / Admin

**Grantee Activity Number:** ADMN-DCA-R2

**Activity Category:** Administration

**Project Number:** 501AdmnR2

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

**National Objective:** N/A

**Responsible Organization:**

**Activity Title:** DCA ADMINISTRATION R2

**Activity Status:** Under Way

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

**Completed Activity Actual End Date:**

---

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Activity Description:

Location Description:
TRENTON

Activity Progress Narrative:
The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:
Address | City | State | Zip | Status / Accept Visible on PDF?
--- | --- | --- | --- | ---
No Activity Locations Found

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

Other Funding Sources
Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Project # / Project Title: S01EconRevR1 / Economic Revitalization
Grantee Activity Number: Admn-EDA-R1
Activity Title: EDA ADMIN R1
Activity Category: Administration
Activity Status: Under Way
Project Number: S01EconRevR1
Project Title: Economic Revitalization
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Completed Activity Actual End Date:
Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

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Activity Description:
Administrative services associated with EDA programs

Location Description:
9 counties

Activity Progress Narrative:
The NJEDA is actively working to assist businesses and municipalities throughout the state. Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:

Grantee Activity Number: NCR-EDA-LMI-R1
Activity Category: Econ. development or recovery activity that creates/retains jobs
Project Number: 501EconRevR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
Activity Title: NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA LMI R1
Activity Status: Under Way
Project Title: Economic Revitalization
National Objective: Low/Mod
Responsible Organization: New Jersey Economic Development Authority
Benefit Type: Direct Benefit (Persons)
### Overall Oct 1 thru Dec 31, 2014 To Date

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### Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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<tr>
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### Activity Description:

This program will fund various types of projects including: streetscapes, façade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

### Location Description:

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

### Activity Progress Narrative:

The $75 million Neighborhood & Community Revitalization program (NCR) was approved on August 27, 2013. The NCR is comprised of multiple components totaling $65 million dollars, excluding program delivery costs. The $10 million Streetscape program budget has been increased to $12 million. The additional funds came as a result of four CDFI projects withdrawing their application. The additional $2 million resulted in the approving two additional Streetscape applications to move forward through the DEP Environmental and Historic Review approval process. Sub recipient agreements are being finalized and with disbursements to begin in 2015. Each sub recipient will be established as individual activities in the next QPR. The $52.5 million Development & Improvement program anticipates having subrecipient agreements executed by the end of the first quarter. Ten projects have been approved to advance for submission to DEP for environmental reviews, with three having received approval by HUD in the fourth quarter.

### Activity Location:

<table>
<thead>
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<th>Address</th>
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<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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### Other Funding Sources Budgeted - Detail

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### Other Funding Sources

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<tr>
<th>Amount</th>
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### Activity Supporting Documents:

None

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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Title:
NEIGHBORHOOD & COMMUNITY REVITALIZATION EDA UN R1

Activity Status:
Under Way

Activity Description:
This program will fund various types of projects including: streetscapes, façade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

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

Activity Progress Narrative:
The $75 million Neighborhood & Community Revitalization program (NCR) was approved on August 27, 2013. The NCR is comprised of multiple components totaling $65 million dollars, excluding program delivery costs. The $10 million budgeted for the Streetscape program has been increased to $12 million. The additional funds came as a result of four CDFI projects withdrawing their application. The additional $2 million resulted in the approving two additional Streetscape applications to move forward through the DEP Environmental and Historic Review approval process. Thirteen Streetscape applications have received HUD approval to proceed and anticipate having sub recipient agreements executed by the end of the first quarter 2015, with disbursements to begin in 2015. The Development & Improvement program anticipates having sub recipient agreements executed by the end of the first quarter 2015. Throughout the fourth quarter, nine projects have been approved to move forward with the Environmental Review process. The NCR activities for specific sub recipients will be represented in the next QPR, to clarify the disbursement of funds for the Seaside demolition projects.
### Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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<thead>
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<td>No Other Funding Sources Found</td>
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### Activity Supporting Documents:

**Activity Supporting Documents:**

None

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**Grantee Activity Number:**

SBG-EDA-LMI-R1

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Economic Development Authority

**Benefit Type:**

Direct Benefit (Persons)

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**Activity Title:**

GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

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### Overall

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**Program Income Received:**

$0.00

**Total Funds Expended:**

$9,507.11

**New Jersey Economic Development Authority Match Contributed:**

$0.00

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### Accomplishments Performance Measures

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<tr>
<td>Total</td>
<td>0</td>
<td>0/105</td>
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</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Permanent Jobs Created</th>
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<th>Cumulative Actual Total / Expected Total</th>
</tr>
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<tbody>
<tr>
<td>Low Mod Total</td>
<td>0/5</td>
<td>0/5/0</td>
</tr>
<tr>
<td># of Permanent Jobs Retained</td>
<td>0/158</td>
<td>0/157/315</td>
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</tbody>
</table>

### Activity Description:

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

**Activity Progress Narrative:**
The NJEDA's Grants/Recoverable Loan Division continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This confirmation will be reflected in the next QPR in shift of benefit from UN to LMI, as the numbers are in valuation review. It is estimated that over 30 grants may be identified and validated as providing an LMI benefit. This re-classification is anticipated to be reflected in the first quarter 2015 QPR. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
None

---

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

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

**Project Number:**
S01RevR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Urgent Need

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

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1

**Activity Status:**
Under Way

**Project Title:**
Economic Revitaliztion

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

**Completed Activity Actual End Date:**
Overall Oct 1 thru Dec 31, 2014 To Date

**Total Projected Budget from All Sources:**
N/A $57,931,750.00

**Total Budget:**
$0.00 $57,931,750.00

**Total Obligated:**
$0.00 $57,931,750.00

**Total Funds Drawdown:**
$14,208,618.95 $52,560,789.63

**Program Funds Drawdown:**
$14,208,618.95 $52,560,789.63

Program Income Drawdown:
$0.00 $0.00

**Program Income Received:**
$0.00 $0.00

**Total Funds Expended:**
$13,279,942.10 $52,561,462.94

New Jersey Economic Development Authority

Match Contributed:
$0.00 $52,561,462.94

---

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Businesses</td>
<td>158</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**
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:
For the Stronger NJ Business Grant program's fourth quarter 2014 QPR, the numbers are reflective of current quarter metrics for businesses who have received their full grant under the Program and the number of jobs created and retained.

As of December 31, 2014, the Stronger NJ Business Grant program has approved grant awards to 986 businesses totaling $48,242,445 but not all have drawn their complete grant amount. As part of the application process, applicants are required to provide the number of permanent jobs anticipated to be created or retained as a result of the grant application. When evaluating the 776 fully disbursed businesses, 827 jobs have been created and 1,356 jobs retained, as a result of the Stronger NJ Business Grant Program.

Activity Location:
Address | City | State | Zip | Status / Accept Visible on PDF?
--- | --- | --- | --- | ---
No Activity Locations Found

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

Other Funding Sources | Amount
--- | ---
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-LMI-R1

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

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
Total Projected Budget from All Sources: N/A $7,800,000.00
Total Budget: $0.00 $7,800,000.00
Total Obligated: $0.00 $7,462,500.00
Total Funds Drawdown $2,460,578.18 $7,438,880.76
  Program Funds Drawdown: $2,460,578.18 $7,438,880.76
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $2,315,672.33 $7,443,153.24
  New Jersey Economic Development Authority $2,315,672.33 $7,443,153.24
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
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<tr>
<td># of Businesses</td>
<td>0</td>
</tr>
<tr>
<td># of Permanent Jobs Created</td>
<td>0</td>
</tr>
<tr>
<td># of Permanent Jobs Retained</td>
<td>0</td>
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</table>

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

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

Activity Progress Narrative:
The Stronger NJ Business Loan Program continues to have a robust pipeline of activity. The loan program has approved over 60 businesses cumulatively and disbursed over $19 million to businesses throughout the State. Additionally, the NJEDA continues to work with additional businesses throughout the State toward approval and executed an additional two LMI loan agreements during the fourth quarter 2014. The EDA is in the process of evaluating job retention and job creation information collected from applicants and this data should be reflected in the first quarter of 2015.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None
Activity Category: Econ. development or recovery activity that creates/retains jobs

Activity Status: Under Way

Project Number: S01EconRevR1

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

National Objective: Urgent Need

Responsible Organization: New Jersey Economic Development Authority

Benefit Type: Direct Benefit (Persons)

Activity Status: Under Way

Project Title: Economic Revitalization

Completed Activity Actual End Date:

Total Projected Budget from All Sources: N/A $18,950,000.00

Total Budget: $0.00 $18,950,000.00

Total Obligated: $0.00 $42,287,500.00

Total Funds Drawdown

Program Funds Drawdown: $7,048,983.53 $13,498,037.12

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $7,050,364.88 $13,505,846.78

New Jersey Economic Development Authority $7,050,364.88 $13,505,846.78

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

| # of Businesses | 7 | 12/20 |

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

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<tr>
<th># of Permanent Jobs Created</th>
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<th>Mod</th>
<th>Total</th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
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<td>0/5</td>
<td>0/20</td>
<td>0/25 0</td>
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<table>
<thead>
<tr>
<th># of Permanent Jobs Retained</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
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</thead>
<tbody>
<tr>
<td>0</td>
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<td>0</td>
<td>0/25</td>
<td>0/25</td>
<td>0/50 0</td>
</tr>
</tbody>
</table>

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

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

Activity Progress Narrative:
The Stronger NJ Business Loan Program continues to have a robust pipeline of activity. The loan program has approved over 60 businesses cumulatively, and disbursed over $19 million to businesses throughout the State. Additionally, the NJEDA continues to work with additional businesses throughout the State to finalize their loan documents for approval. During the fourth quarter 2014, five Urgent Need loan agreements were executed. The EDA is in the process of evaluating job retention and job creation information collected from applicants and this data should be reflected in the first quarter of 2015.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Grantee Activity Number: TMKT-EDA-UN-R1
Activity Title: TOURISM MARKETING EDA UN R1
Activity Category: Tourism (Waiver Only)
Activity Status: Under Way
Project Number: S01EconRevR1
Project Title: Economic Revitalization
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Urgent Need
Responsible Organization: New Jersey Economic Development Authority
Benefit Type: Area Benefit (Census)

Activity Progress Narrative:
The CDBG-DR funds were used for tourism promotion to benefit Superstorm Sandy-impacted towns. Comprehensive statistical data of the impact of the campaign is expected to be available through the NJ Division of Travel and Tourism in March 2015. In late September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. A waiver request for an additional $5 million in CDBG-DR funds was withdrawn in September 2014 and the Post-Sandy Tourism campaign undertaken by EDA is now concluded. With the campaign concluded, EDA is in the process of working with DCA to pay all final vendor invoices.
Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number: ADMIN-EDA-R2
Activity Category: Administration
Project Number: S01EconRevR2
Projected Start Date: 07/29/2014
Projected End Date: 07/28/2016
National Objective: N/A

Responsible Organization: New Jersey Economic Development Authority
Benefit Type: N/A

Activity Title: EDA ADMINISTRATION R2
Activity Status: Under Way
Project Title: Economic Revitalization
Completed Activity Actual End Date:

Overall

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

Oct 1 thru Dec 31, 2014 To Date
$25,000.00
$100,000.00
$0.00 $0.00
$0.00 $0.00
$0.00 $0.00
$0.00 $0.00
$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 assist businesses and municipalities throughout the State. The NJEDA plans on using the second round of administrative expense after it expends the first round, which is also reported within this fourth quarter QPR.
Activity Title: DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2
Activity Status: Under Way
Completed Activity Actual End Date: 

Activity Description:

Accomplishments Performance Measures

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

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<table>
<thead>
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<th># of Permanent Jobs Retained</th>
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<td>Mod</td>
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# of Persons

<table>
<thead>
<tr>
<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
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</table>
To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. 

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

**Activity Progress Narrative:**
The Stronger NJ Business Loan Program continues to assist businesses throughout the State. This second round of financing will be utilized once the first round of financing, as addressed in this QPR, is fully exhausted. The pipeline and projections of the Program support that this funding will be utilized in the allotted timeframe.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents:
None

---

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

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

**Project Number:**
S01EconRevR2

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

**National Objective:**
Urgent Need

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

**Benefit Type:**
Direct Benefit (Persons)

---

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

**Activity Status:**
Under Way

**Project Title:**
Economic Revitalization

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

**Completed Activity Actual End Date:**

---

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>$4,228,750.00</td>
</tr>
<tr>
<td>Total Budget:</td>
<td>$0.00</td>
<td>$4,228,750.00</td>
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<tr>
<td>Total Obligated:</td>
<td>$0.00</td>
<td>$4,228,750.00</td>
</tr>
<tr>
<td>Total Funds Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
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<td>Total Funds Expended:</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed:</td>
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<td>$0.00</td>
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**Accomplishments Performance Measures**

<table>
<thead>
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<th># of Businesses</th>
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<th>Cumulative Actual Total / Expected Total</th>
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</thead>
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### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<td>Mod</td>
</tr>
<tr>
<td># of Permanent Jobs Created</td>
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<tr>
<td># of Permanent Jobs Retained</td>
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<table>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Persons</td>
<td>0</td>
<td>0</td>
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### Activity Description:
To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 activation 2/7/29/14-07/28/16.

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

### Activity Progress Narrative:
The Stronger NJ Business Loan Program continues to assist businesses throughout the State. This second round of financing will be utilized once the first round of financing, as addressed in this QPR, is fully exhausted. The pipeline and projections of the Program support that this funding will be utilized in the allotted timeframe.

### Activity Location:
- **Address**: Address City State Zip
- **Status / Accept Visible on PDF?**: No Activity Locations Found

### Other Funding Sources Budgeted - Detail
- **Match Sources**: Amount
  - No Other Match Funding Sources Found
- **Other Funding Sources**: Amount
  - No Other Funding Sources Found

### Activity Supporting Documents:
- **Activity Supporting Documents**: None

---

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

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

**Activity Category**: Code enforcement
**Activity Status**: Under Way

**Project Number**: S01GovEntR1
**Project Title**: Support For Governmental Entities

**Projected Start Date**: 05/13/2013
**Projected End Date**: 05/12/2015

**National Objective**: Low/Mod
**Completed Activity Actual End Date**:

**Responsible Organization**: New Jersey Department of Community Affairs
**Benefit Type**: Area Benefit (Census)
Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $832,012.50
Total Budget: $0.00 $832,012.50
Total Obligated: $0.00 $832,012.50

Total Funds Drawdown
Program Funds Drawdown: $52,065.27 $438,196.08
Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended:
New Jersey Department of Community Affairs $115,551.17 $512,675.26
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total # of Building Inspections</td>
<td>296</td>
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Beneficiaries Performance Measures

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td>Low # of Cases closed</td>
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<td>Mod</td>
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<td>Total</td>
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<tr>
<td>LMI%:</td>
<td>0</td>
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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:
Quarterly spending reflects totals for inspections performed out of the DCA’s Toms River codes office for the town of Keansburg. Total number of inspections was 296.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: CODE-DCA-UN-R1
Activity Category: Code enforcement
Project Number: S01GovEnR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015

Activity Title: CODE ENFORCEMENT DCA UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View... 1/30/2015
National Objective: Urgent Need

Responsible Organization: New Jersey Department of Community Affairs

Benefit Type: Area Benefit (Census)

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2014 To Date

<table>
<thead>
<tr>
<th>Overall</th>
<th>Total Projected Budget from All Sources: N/A</th>
<th>Total Budget: $0.00</th>
<th>Total Obligated: $0.00</th>
<th>Total Funds Drawdown: $197,194.67</th>
<th>Program Funds Drawdown: $197,194.67</th>
<th>Program Income Drawdown: $0.00</th>
<th>Total Funds Expended: $221,991.30</th>
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</thead>
<tbody>
<tr>
<td>Total Actual End Date: $2,532,037.50</td>
<td>$2,532,037.50</td>
<td>$2,532,037.50</td>
<td>$2,532,037.50</td>
<td>$1,874,010.73</td>
<td>$1,874,010.73</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Obligated: $0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Funds Drawdown: $197,194.67</td>
<td>$197,194.67</td>
<td>$197,194.67</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended: $221,991.30</td>
<td>$221,991.30</td>
<td>$221,991.30</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Program Funds Drawdown: $197,194.67 | Program Income Drawdown: $0.00 | Program Income Received: $0.00 | Total Funds Expended: $221,991.30 | New Jersey Department of Community Affairs

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

| # of Building Inspections | 8,189 | 53,742/14,000 |

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th># of Cases closed</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>8,485</td>
<td></td>
</tr>
<tr>
<td>Low</td>
<td>Mod</td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>49,232/10,000</td>
<td></td>
</tr>
</tbody>
</table>

LMI%: 49

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:
Quarterly spending reflects totals for inspections performed out of the DCA’s Toms River code office during the fourth quarter. The following towns were assisted: Seaside Heights 301, Mantoloking 442, Manasquan 318, Union Beach 1002, Brick 1752, Lavallette 1494, Point Pleasant Borough 24, Seaside park 72, Toms River 1195, Point Pleasant Beach 229, Little Egg Harbor 1336, Stafford 6 and Bay Head 18.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: Activity Title:
Activity Category: Public services

Activity Status: Under Way

Project Number: S01GovEntR1

Project Title: Support For Governmental Entities

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

National Objective: Low/Mod

Responsible Organization: WEST WILDWOOD BOROUGH

Benefit Type: Area Benefit (Census)

Activity Status: Under Way

Project Title: Support For Governmental Entities

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $4,000.00

Total Budget: $0.00 $4,000.00

Total Obligated: $0.00 $10,000.00

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

Program Income Received: $0.00 $0.00

Total Funds Expended: $0.00 $0.00

WEST WILDWOOD BOROUGH $0.00 $0.00

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0 / 0/1</td>
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</table>

LMI%: 65.95

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

Location Description:
CAPE MAY COUNTY.

Activity Progress Narrative:
The Borough of West Wildwood requested $10,000 to cover salaries for additional staff. The Borough has not yet utilized any of its committed grant funds but anticipates doing so in the next quarter.

Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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</thead>
</table>

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

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

No Other Match Funding Sources Found

Other Funding Sources

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

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None
**Grantee Activity Number:**
CODE-ZONING SUPPORT-DCA-1319-UN-R1

**Activity Category:**
Public services

**Project Number:**
S01GovEntR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Urgent Need

**Responsible Organization:**
HIGHLANDS BOROUGH

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
ZONING SUPPORT DCA HIGHLANDS BORO UN R1

**Activity Status:**
Under Way

**Project Title:**
Support For Governmental Entities

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

**Completed Activity Actual End Date:**
Overall Oct 1 thru Dec 31, 2014 To Date

**Total Projected Budget from All Sources:**
N/A $10,000.00

**Total Budget:**
$0.00 $10,000.00

**Total Obligated:**
$0.00 $28,220.00

**Total Funds Drawdown:**
$0.00 $0.00

**Program Funds Drawdown:**
$0.00 $0.00

**Program Income Drawdown:**
$0.00 $0.00

**Program Income Received:**
$0.00 $0.00

**Total Funds Expended:**
$0.00 $0.00

**HIGHLANDS BOROUGH**

**Match Contributed:**
$0.00 $0.00

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Non-business Organizations benefiting</th>
<th>Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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**LMII%:** 46.47

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

**Location Description:**
MONMOUTH COUNTY.

**Activity Progress Narrative:**
Highlands Borough requested $28,220 to cover salaries, benefits, contract personnel, professional services, travel and telephone equipment. As of December 31, 2014, the Borough had not yet utilized its committed grant funds but intends to do so in the next quarter.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tr>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

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

No Other Match Funding Sources Found

**Other Funding Sources**

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

No Other Funding Sources Found

**Activity Supporting Documents:**

<table>
<thead>
<tr>
<th>Activity Supporting Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
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</table>

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1323-LMI-R1

Activity Title: ZONING SUPPORT DCA KEANSBURG BORO LMI R1

Activity Category: Public services

Activity Status: Under Way

Project Number: S01GovEntR1

Project Title: Support For Governmental Entities

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

National Objective: Low/Mod

Responsible Organization: KEANSBURG BOROUGH

Benefit Type: Area Benefit (Census)

Activity Title: ZONING SUPPORT DCA KEANSBURG BORO LMI R1

Activity Status: Under Way

Project Title: Support For Governmental Entities

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

# of Non-business Organizations benefitting 0 0/1

LMI%: 57.91

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

Location Description:
MONMOUTH COUNTY

Activity Progress Narrative:
Keansburg Borough requested $60,000 to fund an additional staff time toward review of Sandy related projects. The Grant will also fund the purchase equipment to digitize the construction plans being submitted.

Activity Location:
Address  City  State  Zip  Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1325-UN-R1

Activity Category: Public services

Project Number: S01GovEntR1

Projected Start Date: 05/13/2013

National Objective: Urgent Need

Responsible Organization: LITTLE SILVER BOROUGH

Benefit Type: Area Benefit (Census)

Activity Title: ZONING SUPPORT DCA LITTLE SILVER BORO UN R1

Activity Status: Under Way

Project Title: Support For Governmental Entities

Projected End Date: 05/12/2015

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $10,000.00

Total Budget: $0.00 $10,000.00

Total Obligated: $0.00 $13,250.00

Total Funds Drawdown: $0.00 $0.00

Program Funds Drawdown: $0.00 $0.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $0.00 $0.00

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0/1</td>
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</tbody>
</table>

LMI%: 13.95

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

Location Description:
MONMOUTH COUNTY

Activity Progress Narrative:
Little Silver Borough requested $13,250.00 to fund the hiring of additional staff in the Zoning office to help alleviate the back up that has occurred do to the number of homes damaged from Superstorm Sandy.
As of December 31, 2014, the Borough had not yet submitted any invoices and/or activity reports seeking reimbursements.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources
Amount

No Other Match Funding Sources Found

Other Funding Sources
Amount

No Other Funding Sources Found

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Activity Supporting Documents:

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1342-UN-R1

Activity Category:
Public services

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Activity Title:
ZONING SUPPORT DCA SEA BRIGHT BORO UN R1

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall

Total Projected Budget from All Sources: $25,000.00
Total Budget: $25,000.00
Total Obligated: $60,000.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
SEA BRIGHT BOROUGH $0.00
Match Contributed: $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

# of Non-business Organizations benefitting

0 0/1

LMI%:

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

Location Description:
MONMOUTH COUNTY.

Activity Progress Narrative:
Sea Bright Borough requested $60,000 to fund the salaries of two part time employees to help with zoning and land use applications and to upgrade utilities and lighting for staff space.

As of December 31, 2014, the Borough had not yet submitted any invoices and/or activity reports seeking reimbursements.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

Amount

Amount

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landin...
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1350-UN-R1
Activity Category: Public services
Project Number: 501GovEntR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: UNION BEACH BOROUGH
Benefit Type: Area Benefit (Census)

Activity Title: ZONING SUPPORT DCA UNION BEACH BORO UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall
Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $42,103.12
Total Budget: $0.00 $42,103.12
Total Obligated: $0.00 $59,849.12
Total Funds Drawdown $7,984.50 $7,984.50
    Program Funds Drawdown: $7,984.50 $7,984.50
    Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $23,744.76 $23,744.76
    UNION BEACH BOROUGH $23,744.76 $23,744.76
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>LMI%: 33.74</td>
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Activity Description:
Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:
MONMOUTH COUNTY.

Activity Progress Narrative:
Union Beach Borough requested approval of $59,849.12 for a full time Technical Assistant to the Construction/Zoning Official (TACO) position and a full time IT Technician position to assist with the increased volume in Building/Zoning Permit applications and to install new computer hardware, software and network wiring in loaner office trailers.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources
Amount
No Other Match Funding Sources Found
Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1507-UN-R1
Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: BRICK TOWNSHIP
Benefit Type: Area Benefit (Census)

Activity Title: ZONING SUPPORT DCA BRICK TWP UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
<td>N/A</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Total Budget:</td>
<td>$0.00</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Total Obligated:</td>
<td>$0.00</td>
<td>$60,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$35,703.66</td>
<td>$35,703.66</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$35,703.66</td>
<td>$35,703.66</td>
</tr>
<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended:</td>
<td>$35,703.66</td>
<td>$35,703.66</td>
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<tr>
<td>BRICK TOWNSHIP</td>
<td>$35,703.66</td>
<td>$35,703.66</td>
</tr>
<tr>
<td>Match Contributed:</td>
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<td>$0.00</td>
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Accomplishments Performance Measures

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

LMI%: 48.37

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

Location Description:
OCEAN COUNTY.

Activity Progress Narrative:
Brick Township requested $60,000.00 to fund the hiring, i.e. salaries and benefits, of additional administrative staff and staff time assist with the scheduling of inspections, increased phone volume and permit review for applicants who are attempting to rebuild after damage received from Super Storm Sandy.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources
Amount

No Other Funding Sources Found
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1508-UN-R1
Activity Title: ZONING SUPPORT DCA TOMS RIVER TWP UN R1
Activity Category: Public services
Project Number: S01GovEntR1
Activity Status: Under Way
National Objective: Urgent Need

Projected Start Date: 05/13/2013
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Total Projected Budget from All Sources: N/A $60,000.00
Total Budget: $0.00 $60,000.00
Total Obligated: $0.00 $60,000.00
Total Funds Drawdown: $38,485.41 $38,485.41
Program Funds Drawdown: $38,485.41 $38,485.41
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $43,331.04 $43,331.04
Toms River $43,331.04 $43,331.04
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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</thead>
<tbody>
<tr>
<td># of Non-business Organizations benefitting</td>
<td>0</td>
<td>0/1</td>
</tr>
</tbody>
</table>

LMI%: 39.63

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

Location Description:
OCEAN COUNTY.

Activity Progress Narrative:
Toms River Township requested $60,000.00 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF

No Activity Locations Found
Other Funding Sources Budgeted - Detail

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

Other Funding Sources

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

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R1

Activity Category:
Public services

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R1

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014  To Date
Total Projected Budget from All Sources:  N/A  $50,896.88
Total Budget:  $0.00  $50,896.88
Total Obligated:  $0.00  $50,895.66
Total Funds Drawdown:  $33,871.20  $33,871.20
  Program Funds Drawdown:  $33,871.20  $33,871.20
  Program Income Drawdown:  $0.00  $0.00
  Program Income Received:  $0.00  $0.00
Total Funds Expended:  $33,871.20  $33,871.20
  LAVALLETTE BOROUGH  $33,871.20  $33,871.20
Match Contributed:  $0.00  $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td>Total</td>
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LMI%: 45.13

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

Location Description:
OCEAN COUNTY.

Activity Progress Narrative:
Lavallette Borough requested $50,895.66 to increase technical staff time and for the hiring of additional clerical support staff.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found
### Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>None</td>
<td></td>
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</tbody>
</table>

### Activity Supporting Documents:

#### Activity Supporting Documents:

None

---

### Grantee Activity Number:

**CODE-ZONING SUPPORT-DCA-1517-UN-R1**

### Activity Category:

Public services

### Project Number:

S01GovEntR1

### Projected Start Date:

05/13/2013

### National Objective:

Urgent Need

### Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

### Benefit Type:

Area Benefit (Census)

---

### Activity Title:

ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1

### Activity Status:

Under Way

### Project Title:

Support For Governmental Entities

### Projected End Date:

05/12/2015

### Completed Activity Actual End Date:

---

### Overall Oct 1 thru Dec 31, 2014 To Date

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### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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<tbody>
<tr>
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**LMI%**: 50.18

### Activity Description:

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

### Location Description:

OCEAN COUNTY.

### Activity Progress Narrative:

Little Egg Harbor Township requested $60,000.00 to fund the hiring, i.e. salaries and benefits, of an additional person to work both Zoning & Code Enforcement.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on</th>
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</thead>
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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...  1/30/2015
**Grantee Activity Number:**
CODE-ZONING SUPPORT-DCA-1528-LMI-R1

**Activity Category:**
Public services

**Project Number:**
501GovEntR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
SEASIDE PARK BOROUGH

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

**Activity Status:**
Under Way

**Project Title:**
Support For Governmental Entities

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

**Completed Activity Actual End Date:**

---

**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
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<tbody>
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<td>Total Budget:</td>
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<tr>
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**Accomplishments Performance Measures**

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<tr>
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**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:**
OCÉAN COUNTY.

**Activity Progress Narrative:**
Seaside Park Borough requested $60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices by performing inspections, reviews and responding to resident inquiries, to support the IT system which stores vital information pertaining to permits filed through the Borough Construction Office and to support contract personnel.
Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1531-UN-R1

Activity Category:
Public services

Project Number:
S01GovEnrR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Activity Title:
ZONING SUPPORT DCA STAFFORD TWP UN R1

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Total Projected Budget from All Sources:
N/A $18,000.00

Total Budget:
$0.00 $18,000.00

Total Obligated:
$0.00 $58,240.00

Total Funds Drawdown
Program Funds Drawdown:
Program Income Drawdown:

Program Income Received:
$0.00 $0.00 $0.00

Total Funds Expended:
STAFFORD TOWNSHIP
$0.00 $0.00 $0.00

Match Contributed:
$0.00 $0.00

Accomplishments Performance Measures

# of Non-business Organizations benefitting
This Report Period Total 0
Cumulative Actual Total / Expected Total 0/1
LMI%: 29.77

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:
Stafford Township requested $58,240 to fund a zoning code enforcement officer and office clerk. As of December 31, 2014, the Township had not yet
submitted any invoices and/or activity reports for reimbursement.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
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<tbody>
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### Other Funding Sources Budgeted - Detail

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No Other Match Funding Sources Found

### Other Funding Sources

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<tr>
<th>Amount</th>
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<tr>
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</tr>
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No Other Funding Sources Found

### Activity Supporting Documents:

Activity Supporting Documents: None

### Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-LMI-R1

### Activity Category:

Public services

### Project Number:

S01GovEntR1

### Projected Start Date:

05/13/2013

### National Objective:

Low/Mod

### Responsible Organization:

New Jersey Department of Community Affairs

### Benefit Type:

Area Benefit (Census)

### Activity Title:

CODE ZONING SUPPORT DCA LMI R1

### Activity Status:

Under Way

### Project Title:

Support For Governmental Entities

### Projected End Date:

05/12/2015

### Completed Activity Actual End Date:

Overall

<table>
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<tr>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
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<tbody>
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<td>Match Contributed:</td>
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### LMI%:

**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:

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

### Activity Progress Narrative:

As of December 31, 2014, three municipalities met the national objective for Low and Moderate Income. All three have signed sub-recipient agreements and are utilizing the majority of their committed funds toward office operational needs and staff augmentation and salaries/benefits. Thirty-three percent of the municipal grantees have submitted reimbursements for grant related activities. Twenty-five percent of funds committed have pending reimbursement for expenditures that occurred as of the end of the fourth quarter. This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.
Grantee Activity Number: CODE-ZONING SUPPORT-DCA-UN-R1
Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Area Benefit (Census)

Activity Title: CODE ZONING SUPPORT DCA UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall

<table>
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<tr>
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<tr>
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<tr>
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LMI%:

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

Activity Progress Narrative:
As of December 31, 2014, eight municipalities met the national objective for urgent need. All eight have signed sub-recipient agreements and are utilizing the majority of their committed funds toward staff augmentation, salaries/benefits and training. Sixty-three percent of the municipal grantees have submitted reimbursements for grant related activities. Thirty-three percent of funds committed have been expended as of the end of the fourth quarter.

Activity Location:
Activity Title: PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK

Activity Status: Completed

Project Title: Support For Governmental Entities

Completed Activity Actual End Date: 12/31/2013

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

Activity Category: Public services

Project Number: S01GovEntR1

Projected Start Date: 01/01/2013

National Objective: Low/Mod

Responsible Organization: ASBURY PARK

Benefit Type: Area Benefit (Census)

Overall

Oct 1 thru Dec 31, 2014

To Date

Total Projected Budget from All Sources: N/A $350,000.00

Total Budget: $0.00 $350,000.00

Total Obligated: $0.00 $350,000.00

Total Funds Drawdown

Program Funds Drawdown: $0.00 $350,000.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

New Jersey Department of Community Affairs

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period / Cumulative Actual Total / Expected Total

# of Non-business Organizations benefitting

0 1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method

# of Persons

LMI%: 75.83

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.

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View... 1/30/2015
Location Description:
MONMOUTH COUNTY

Activity Progress Narrative:

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

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

Activity Title:
PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $7,497,707.00
Total Budget: $0.00 $7,497,707.00
Total Obligated: $0.00 $7,497,707.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00 $7,497,707.00
Program Income Drawdown: $0.00 $0.00
Total Funds Expended:
Atlantic City $0.00 $7,497,707.00
New Jersey Department of Community Affairs $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

# of Non-business Organizations benefitting
This Report Period Total
0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method
# of Persons
Low 16,546
Mod 8,852
Total 39,038
Low/Mod% 65.06
**Activity Description:**
Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

**Location Description:**
Atlantic City

**Activity Progress Narrative:**
Atlantic City received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

<table>
<thead>
<tr>
<th>Activity Location</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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**Other Funding Sources Budgeted - Detail**
**Match Sources**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
**Activity Supporting Documents:**
None

---

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

**Activity Category:**
Public services

**Project Number:**
S01GovEntR1

**Projected Start Date:**
07/01/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
KEANSBURG BOE

**Benefit Type:**
Area Benefit (Census)

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

**Activity Status:**
Completed

**Project Title:**
Support For Governmental Entities

**Projected End Date:**
06/30/2014

**Completed Activity Actual End Date:**

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<table>
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**Accomplishments Performance Measures**

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<th>Cumulative Actual Total / Expected Total</th>
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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View...
# of Non-business Organizations benefitting

## Beneficiaries Performance Measures

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LMI%: 57.17

## 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:

MONMOUTH COUNTY

## Activity Progress Narrative:

### Activity Location:

<table>
<thead>
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<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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No Activity Locations Found

### Other Funding Sources Budgeted - Detail

#### Match Sources

<table>
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<tr>
<th>Amount</th>
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</table>

No Other Match Funding Sources Found

#### Other Funding Sources

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

### Activity Supporting Documents:

Activity Supporting Documents: None

### Grantee Activity Number:

EPS-DCA-LMI-R1-TOMS RIVER BOE

### Activity Category:

Public services

### Project Number:

S01GovEntR1

### Projected Start Date:

07/01/2013

### National Objective:

Low/Mod

### Responsible Organization:

TOMS RIVER BOE

### Benefit Type:

Area Benefit (Census)

### Activity Title:

EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL

### Activity Status:

Under Way

### Project Title:

Support For Governmental Entities

### Projected End Date:

06/30/2014

### Completed Activity Actual End Date:

### Overall

<table>
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<td>TOMS RIVER BOE</td>
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https://drgr.hud.gov/DRGRWeb/qpr.do? url=report.do&submit=Landing& submit=View...
Match Contributed: $0.00  $0.00

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

Beneficiaries Performance Measures
Beneficiaries - Area Benefit / Census Method

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<td>979</td>
<td>3,608</td>
<td>56.79</td>
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LMI%: 56.79

Activity Description:
FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

Location Description:
BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:
Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators were all impacted by Sandy. This award went toward funding teacher salaries for South Toms River Elementary School, a school within the Toms River Regional School District whose service area is the LMI municipality of South Toms River Borough. This activity is complete.

Activity Location:
Address  City  State  Zip  Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

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

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

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: EPS-DCA-LMI-R1B-ATLANTIC CITY
Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: Atlantic City
Benefit Type: Area Benefit (Census)

Activity Title: PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY
Activity Status: Under Way
Project Title: Support For Governmental Entities
Completed Activity Actual End Date: 

Overall  Oct 1 thru Dec 31, 2014  To Date
Total Projected Budget from All Sources: N/A  $6,775,799.00

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View...  1/30/2015
### Total Budget:
- $0.00
- $6,775,799.00

### Total Obligated:
- $0.00
- $6,775,799.00

### Total Funds Drawdown

<table>
<thead>
<tr>
<th>Description</th>
<th>This Period</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Funds Drawdown</td>
<td>$6,775,799.00</td>
<td>$6,775,799.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$6,775,799.00</td>
<td>$6,775,799.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Total Funds Expended:
- $6,775,799.00
- $6,775,799.00

### Match Contributed:
- $0.00
- $0.00

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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</thead>
<tbody>
<tr>
<td># of Non-business Organizations benefitting</td>
<td>1</td>
<td>1/1</td>
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</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>Beneficiaries - Area Benefit / Census Method</th>
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<tbody>
<tr>
<td># of Persons</td>
<td>Low</td>
</tr>
<tr>
<td>LMI%</td>
<td>14,399</td>
</tr>
</tbody>
</table>

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

### Location Description:
Atlantic City.

### Activity Progress Narrative:
Atlantic City received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tbody>
<tr>
<td>No Activity Locations Found</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**Match Sources**
- Amount

**Other Funding Sources**
- Amount

### Activity Supporting Documents:

**Activity Supporting Documents:**
None

---

**Grantee Activity Number:**
EPS-DCA-LMI-R1B-SEASIDE HEIGHTS

**Activity Category:**
Public services

**Project Number:**
S01GovEmpR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
SEASIDE HEIGHTS

**Activity Title:**
PUBLIC SERVICES LMI R1B SEASIDE HEIGHTS

**Activity Status:**
Under Way

**Project Title:**
Support For Governmental Entities

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

**Completed Activity Actual End Date:**

---

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...  1/30/2015
Benefit Type:
Area Benefit (Census)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $2,905,000.00
Total Budget: $0.00 $2,905,000.00
Total Obligated: $0.00 $2,905,000.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Total Funds Expended:
SEASIDE HEIGHTS $0.00 $0.00
Match Contributed: $0.00 $0.00

Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00

Total Funds Expended:
SEASIDE HEIGHTS $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 / 1</td>
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<td>0 / 1</td>
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</tbody>
</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Beneficiaries - Area Benefit / Census Method</th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
<td>1,762</td>
<td>470</td>
<td>3,062 72.89</td>
</tr>
</tbody>
</table>

LMI%: 72.89

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

Location Description:
SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:
Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Heights was awarded an Essential Services Grant of $2,905,000, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-1B-SEASIDE PARK

Activity Title:
PUBLIC SERVICES UN 1B SEASIDE PARK

Activity Category:
Public services

Activity Status:
Under Way

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: SEASIDE PARK
Benefit Type: Area Benefit (Census)

Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Total Projected Budget from All Sources: $200,489.00
Total Budget: $200,489.00
Total Obligated: $200,489.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Match Contributed: $0.00

Accomplishments Performance Measures
# of Non-business Organizations benefitting
Overall Oct 1 thru Dec 31, 2014 To Date
This Report Period Cumulative Actual Total / Expected Total

Beneficiaries Performance Measures
# of Persons

LMI%: 44.66

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

Location Description:
SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:
Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, Seaside Park was awarded an Essential Services Grant of $200,489, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None
Grantee Activity Number: EPS-DCA-UN-R1
Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Area Benefit (Census)

Activity Title: ESSENTIAL PUBLIC SERVICES DCA UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $446,982.00
Total Budget: $0.00 $446,982.00
Total Obligated: $0.00 $446,982.00
Total Funds Drawdown: $23,745.59 $199,256.01
Program Funds Drawdown: $23,745.59 $199,256.01
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $20,969.58 $199,256.01
New Jersey Department of Community Affairs
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Public Facilities</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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</thead>
<tbody>
<tr>
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<td>0/0</td>
</tr>
<tr>
<td># of Non-business Organizations benefitting</td>
<td>0</td>
<td>0/33</td>
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</table>

LMI%:

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:
In 2013, the DCA-LGS allocated $44,918,903 of the $60,000,000 allocation from Round 1. The remaining balance of $15,081,097 is in the process of being obligated to awards issued in 2014, as well as, program delivery and program administration costs, as appropriate. As projects are awarded, the budgets are transferred to individual sub-recipient activities.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found
Activity Supporting Documents:
None

Grantee Activity Number: EPS-DCA-UN-R1- BRIGANTINE BOE
Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 07/01/2013
National Objective: Urgent Need
Responsible Organization: BRIGANTINE BOE
Benefit Type: Area Benefit (Census)

Activity Title: PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE
Activity Status: Completed
Project Title: Support For Governmental Entities
Projected End Date: 06/30/2014
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $24,093.00
Total Budget: $0.00 $24,093.00
Total Obligated: $0.00 $24,093.00
Total Funds Drawdown $0.00 $24,093.00
Program Funds Drawdown: $0.00 $24,093.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $24,093.00
BRIGANTINE BOE $0.00 $24,093.00
New Jersey Department of Community Affairs $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

<table>
<thead>
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<th># of Persons</th>
<th>Beneficiaries - Area Benefit / Census Method</th>
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<tr>
<td>2,625</td>
<td>Low</td>
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<tr>
<td>2,274</td>
<td>Mod</td>
</tr>
<tr>
<td>12,593</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td>38.9</td>
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LMI%: 38.9

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

Location Description:
ATLANTIC COUNTY

Activity Progress Narrative:

Activity Location:
Address City Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R1B-BRICK TWP

Activity Category:
Public services

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Activity Title:
PUBLIC SERVICES UN R1B BRICK TWP

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Total Projected Budget from All Sources:
N/A $3,750,000.00

Total Budget:
$0.00 $3,750,000.00

Total Obligated:
$0.00 $3,750,000.00

Total Funds Drawdown:
$0.00 $0.00

Program Funds Drawdown:
$0.00 $0.00

Program Income Drawdown:
$0.00 $0.00

Program Income Received:
$0.00 $0.00

Total Funds Expended:
$0.00 $0.00

Match Contributed:
$0.00 $0.00

Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method

# of Persons

LMI%: 37.97

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

Location Description:
BRICK TWP, OCEANT COUNTY.

Activity Progress Narrative:
Brick Township and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. Due to continued need, Brick Township has been awarded in 2014 an Essential Services Grant of $3,750,000, which will enable the Township to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View... 1/30/2015
Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

No Other Match Funding Sources Found

Other Funding Sources

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

Activity Supporting Documents:

<table>
<thead>
<tr>
<th>Activity Supporting Documents:</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

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

Activity Category:
Public services

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Responsible Organization:
SEA BRIGHT

Benefit Type:
Area Benefit (Census)

Activity Title:
PUBLIC SERVICES UN R1B SEA BRIGHT

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Completed Activity Actual End Date:

Overall  Oct 1 thru Dec 31, 2014  To Date
Total Projected Budget from All Sources:  N/A  $1,002,827.00
Total Budget:  $0.00  $1,002,827.00
Total Obligated:  $0.00  $1,002,827.00
Total Funds Drawdown
Program Funds Drawdown:
Program Income Drawdown:
Program Income Received:
Total Funds Expended:
SEA BRIGHT  $0.00  $0.00
Match Contributed:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Non-business Organizations benefitting</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
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<td>0/1</td>
</tr>
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</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Persons</th>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td>329</td>
<td>226</td>
<td></td>
<td>1,825</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>30.41</td>
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LMI%: 30.41

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:

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=landing&submit=View...  1/30/2015
SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:
Sea Bright is a barrier island community in Monmouth County that was devastated by Sandy. Due to continued need, Sea Bright has been awarded a 2014 Essential Services Grant of $1,002,827 to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:
No Activity Locations Found

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

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1

Activity Category:
Debris removal

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Activity Title:
FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
05/12/2015

Completed Activity Actual End Date:
Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: $17,250,999.69 $17,250,999.69
Total Budget: $17,250,999.69 $17,250,999.69
Total Obligated: $17,250,999.69 $17,250,999.69
Total Funds Drawdown: $1,187,382.73 $14,850,878.94
Program Funds Drawdown: $1,187,382.73 $14,850,878.94
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $14,850,878.94 $14,850,878.94
Department of Treasury
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
<th># of Businesses</th>
<th>LMI%</th>
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<tbody>
<tr>
<td>9</td>
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<td>29.19</td>
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Activity Description:
This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required
non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

**Location Description:**
9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**
During the fourth quarter, funds were expended to cover the match to 110 FEMA-funded projects for debris removal.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Activity Locations Found</td>
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</table>

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-R1-PD-UN

Activity Category:
Public services

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>$616,131.39</td>
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<tr>
<td>Total Budget:</td>
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<td>$616,131.39</td>
</tr>
<tr>
<td>Total Obligated:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown:</td>
<td>$6,735.09</td>
<td>$91,131.36</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$6,735.09</td>
<td>$91,131.36</td>
</tr>
<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended:</td>
<td>$91,131.36</td>
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<td>Department of Treasury</td>
<td>$91,131.36</td>
<td>$91,131.36</td>
</tr>
<tr>
<td>Match Contributed:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

LMI%:

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

**Location Description:**
9 MOST IMPACTED COUNTIES.

**Activity Progress Narrative:**
During the fourth quarter, funds were expended in program delivery for processing payments and reporting.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tr>
<td>No Activity Locations Found</td>
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<td></td>
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</tbody>
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**Other Funding Sources Budgeted - Detail**

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

**Other Funding Sources**

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

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

---

**Grantee Activity Number:**
FEMA MATCH-OMB-R1-RECON/REHAB-LMI

**Activity Title:**
FEMA MATCH OMB R1 RECON/REHAB LMI

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

**Activity Status:**
Under Way

**Project Number:**
S01GovEntR1

**Project Title:**
Support For Governmental Entities

**Projected Start Date:**
05/13/2013

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

**National Objective:**
Low/Mod

**Benefit Type:**
Area Benefit (Census)

**Completed Activity Actual End Date:**

---

**Overall Oct 1 thru Dec 31, 2014**

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>$50,000.00</td>
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<td>Total Funds Drawdown:</td>
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</tr>
<tr>
<td>Program Funds Drawdown:</td>
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</tr>
<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Total Income Received:</td>
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<td>$0.00</td>
</tr>
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</tr>
<tr>
<td>Department of Treasury</td>
<td>$0.00</td>
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</tr>
</tbody>
</table>

**Match Contributed:**
$0.00

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**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Public Facilities</td>
<td>0 / 5</td>
</tr>
<tr>
<td># of Elevated Structures</td>
<td>0 / 1</td>
</tr>
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</table>
**Activity Description:**
This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

**Location Description:**
9 MOST IMPACTED COUNTIES

**Activity Progress Narrative:**
During the fourth quarter, OMB submitted the request for the non-federal cost share for FEMA Public Assistance projects for Categories C through G - permanent repair and reconstruction activities. The request is related to 110 project worksheets and is being reviewed for CDBG-DR eligibility and payment processing. FEMA's Environmental Historic Review Documentation is being reviewed for environmental compliance.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Activity Locations Found</td>
</tr>
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</table>

**Other Funding Sources Budgeted - Detail**
**Match Sources**

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

**Other Funding Sources**

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

**Activity Supporting Documents:**

Activity Supporting Documents:
None

---

**Grantee Activity Number:**
FEMA Match-OMB-R1-RECON/REHAB-UN

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

**Project Number:**
S01GovEntR1

**Projected Start Date:**
05/13/2013

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

**National Objective:**
Urgent Need

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
FEMA MATCH OMB R1 RECON/REHAB UN

**Activity Status:**
Under Way

**Project Title:**
Support For Governmental Entities

**Completed Activity Actual End Date:**

---

**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Budget:</td>
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</tr>
<tr>
<td>Total Obligated:</td>
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<tr>
<td>Total Funds Drawdown:</td>
<td>$0.00</td>
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<tr>
<td>Program Funds Drawdown:</td>
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</tr>
<tr>
<td>Program Income Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
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<tr>
<td>Total Funds Expended:</td>
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<td>$0.00</td>
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<td>Department of Treasury</td>
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<td>Match Contributed:</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td># of Public Facilities</td>
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<tr>
<td># of Elevated Structures</td>
<td>0</td>
<td>0/5</td>
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</table>

LMI%: 28.86

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 Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:
9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:
During the fourth quarter, an application was submitted by OMB for the non-federal cost share for FEMA Public Assistance projects for Categories C through G. The application and its 110 project worksheets are being reviewed for CDBG-DR eligibility and payment processing. FEMA’s Environmental Historic Review documentation is being reviewed for environmental compliance.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: FEMA MATCH-OMB UN-R1
Activity Category: Public services
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Urgent Need
Responsible Organization: Department of Treasury
Benefit Type: Direct Benefit (Persons)

Activity Title: FEMA MATCH OMB UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities
Completed Activity Actual End Date:

Overall to Date
<table>
<thead>
<tr>
<th></th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget:</td>
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<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
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</tbody>
</table>
Total Funds Expended: ($13,747,892.48) $8,322,977.39
Department of Treasury ($13,747,892.48) $8,322,977.39
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low Mod Total</td>
<td>Low Mod Total Low/Mod%</td>
</tr>
</tbody>
</table>

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:
All disaster declared counties.

Activity Progress Narrative:
During the fourth quarter, a funds request for $227,824 for match for FEMA-funded debris removal activities (Category B) was received and is being reviewed and will be processed for payment.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted – Detail

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
USD-DCA-LMI-R1

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)
Total Projected Budget from All Sources: N/A $250,000.00
Total Budget: $0.00 $250,000.00
Total Obligated: $0.00 $2,250,000.00
Total Funds Drawdown $50,141.38 $66,422.64
Program Drawdown:
- Program Funds Drawdown: $50,141.38 $66,422.64
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $50,141.38 $66,422.64
New Jersey Department of Community Affairs $50,141.38 $66,422.64
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

# of Properties
This Report Period Cumulative Actual Total / Expected Total
0 0/6

LMI%:

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:
Sandy impacted counties

Activity Progress Narrative:
Throughout the Quarter, DCA worked with municipalities to determine the unsafe structures impacting the communities, and the properties have been inspected. The program had initiated the bid process to complete the required title searches. In 2015, the program will move to finalize the consent letters for homeowners and lienholders.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: USD-DCA-UN-R1
Activity Category: Clearance and Demolition
Project Number: S01GovEntR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: None

Activity Title: HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1
Activity Status: Under Way
Project Title: Support For Governmental Entities
Projected End Date: 05/12/2015
Completed Activity Actual End Date: None

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
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**LMI%:**

**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:**
Sandy impacted counties.

**Activity Progress Narrative:**
DCA has worked with the municipalities to identify the properties that are considered unsafe to the community and require demolition assistance. Throughout the fourth quarter, the identified properties have been inspected, and the review of titles has been put out through an approved bid process. In 2015, once selected the title vendors will complete the title search and confirm consent letters from homeowners and lienholders to move forward with the demolition process.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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**Activity Supporting Documents:**

<table>
<thead>
<tr>
<th>Activity Supporting Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
</tr>
</tbody>
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**Project # / Project Title:**  S01GovEntR2 / Support For Governmental Entities

<table>
<thead>
<tr>
<th>Grantee Activity Number</th>
<th>Activity Title</th>
<th>Activity Category</th>
<th>Activity Status</th>
<th>Project Number</th>
<th>Project Title</th>
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<tbody>
<tr>
<td>EPS-DCA-LMI-R2-TOMS RIVER REG BOE</td>
<td>PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE</td>
<td>Public services</td>
<td>Under Way</td>
<td>S01GovEntR2</td>
<td>Support For Governmental Entities</td>
</tr>
</tbody>
</table>
Projected Start Date: 07/29/2014
Projected End Date: 07/28/2016

National Objective: Low/Mod

Responsible Organization: TOMS RIVER BOE

Benefit Type: Area Benefit (Census)

Projected Start Date: 07/29/2014
Projected End Date: 07/28/2016

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $331,722.41
Total Budget: $0.00 $331,722.41
Total Obligated: $0.00 $331,722.41
Total Funds Drawdown: $110,682.54 $110,682.54
Program Funds Drawdown: $110,682.54 $110,682.54
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $110,682.54 $110,682.54
TOMS RIVER BOE $110,682.54 $110,682.54
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

LMI%: 56.79

Activity Description:
FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS RIVER ELEMENTARY SCHOOL.

Location Description:
BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:
Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of $9,000,000 in Essential Services Grants, in June 2014 to fund teachers $331,722.41, of which is classified as Low-Moderate Income Area Basis ("LMI") with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. As of the fourth quarter, $110,682.54 has been disbursed to the subrecipient, constituting approximately one-third of the LMI-classified portion of the grant award.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

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

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
**Activity Category:** Public services  
**Project Number:** S01GovEntR2  
**Projected Start Date:** 07/29/2014  
**National Objective:** Urgent Need  
**Responsible Organization:** New Jersey Department of Community Affairs  
**Benefit Type:** Area Benefit (Census)  
**Activity Status:** Under Way  
**Project Title:** Support For Governmental Entities  
**Projected End Date:** 07/28/2016

### Overall Budget

<table>
<thead>
<tr>
<th>Description</th>
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<th>To Date</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>Total Obligated</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<td>Total Funds Expended</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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### Accomplishments Performance Measures

<table>
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</tr>
</thead>
<tbody>
<tr>
<td># of Non-business Organizations benefitting</td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

**LMI%:**

**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:**

In 2014, the Essential Services Grant Program awarded a total of $42,946,108.00. As of the fourth quarter of 2014, $21,025,076.15 in Urgent Need-classified funds had been disbursed. These round 2 funds will be disbursed as round 1 funds are exhausted. As sub recipients are awarded, the funds will move out of this holding activity to the individual activity by location.

**Activity Location:**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

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

**Activity Supporting Documents:**

None
Grantee Activity Number: EPS-DCA-UN-R2-OCEAN COUNTY

Activity Category: Public services

Project Number: S01GovEntR2

Projected Start Date: 07/29/2014

National Objective: Urgent Need

Responsible Organization: OCEAN COUNTY

Benefit Type: Area Benefit (Census)

Activity Title: PUBLIC SERVICES UN R2 OCEAN COUNTY

Activity Status: Under Way

Project Title: Support For Governmental Entities

Projected End Date: 07/28/2016

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $9,216,702.00

Total Budget: $0.00 $9,216,702.00

Total Obligated: $0.00 $9,216,702.00

Total Funds Drawdown
  Program Funds Drawdown: $6,601,524.24 $6,601,524.24
  Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $6,601,524.24 $6,601,524.24

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

# of Non-business Organizations benefitting

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>0</td>
<td>0/1</td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Beneficiaries - Area Benefit / Census Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low Mod Total Low/Mod%</td>
</tr>
<tr>
<td>127,838 90,325 498,670 43.75</td>
</tr>
</tbody>
</table>

LMI%: 43.75

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

Location Description:
OCEAN COUNTY

Activity Progress Narrative:
The Essential Services Grant will enable Ocean County to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. In the fourth quarter, $6,601,524.24 of grant funds have been disbursed to Ocean County, constituting over 70% of Ocean County’s total grant award of $9,216,702.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources


No Other Funding Sources Found

**Activity Supporting Documents:**

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

**Activity Category:**
Public services

**Project Number:**
S01GovEmr2

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

**National Objective:**
Urgent Need

**Responsible Organization:**
TOMS RIVER BOE

**Benefit Type:**
Area Benefit (Census)

**Activity Title:**
PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

**Activity Status:**
Under Way

**Project Title:**
Support For Governmental Entities

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

**Completed Activity Actual End Date:**
Overall Oct 1 thru Dec 31, 2014 To Date

**Total Projected Budget from All Sources:**
N/A $8,668,277.59

**Total Budget:**
$0.00 $8,668,277.59

**Total Obligated:**
$0.00 $8,668,277.59

**Total Funds Drawdown:**
$4,328,260.75 $4,328,260.75

**Program Funds Drawdown:**
$4,328,260.75 $4,328,260.75

**Program Income Drawdown:**
$0.00 $0.00

**Program Income Received:**
$0.00 $0.00

**Total Funds Expended:**
$4,328,260.75 $4,328,260.75

**TOMS RIVER BOE**
$4,328,260.75 $4,328,260.75

**Match Contributed:**
$0.00 $0.00

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th><strong># of Non-business Organizations benefitting</strong></th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
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**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th><strong># of Persons</strong></th>
<th><strong>Beneficiaries - Area Benefit / Census Method</strong></th>
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<tbody>
<tr>
<td></td>
<td><strong>Low</strong></td>
</tr>
<tr>
<td></td>
<td>21,634</td>
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</table>

**LMI%:** 37.75

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

**Location Description:**
TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

**Activity Progress Narrative:**
Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of $9,000,000 in Essential Services Grants in June 2014, to fund teachers $8,668,277.59, of which is classified as Urgent Need and the balance classified Low-Moderate Income Area Basis (“LMI”). The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. A total of $4,328,260.75 has been disbursed to the sub recipient, constituting approximately 50% of the Urgent Need classified portion of the grant award.
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Activity Category:
Public services

Project Number:
S01GovEntR2

Projected Start Date:
07/29/2014

National Objective:
Urgent Need

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER TWP

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$10,095,291.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$10,095,291.00</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$10,095,291.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$10,095,291.00</td>
<td>$10,095,291.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$10,095,291.00</td>
<td>$10,095,291.00</td>
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<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$10,095,291.00</td>
<td>$10,095,291.00</td>
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<tr>
<td>Toms River</td>
<td>$10,095,291.00</td>
<td>$10,095,291.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod%</th>
</tr>
</thead>
<tbody>
<tr>
<td>18,513</td>
<td>13,989</td>
<td>87,830</td>
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LMI%: 37.01

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

Location Description:
TOMS RIVER TWP., OCEAN COUNTY.
Activity Progress Narrative:
Toms River Township received 100% of its award allocation to address the impacts of Sandy on the community.

Activity Location:
Address   City   State   Zip   Status / Accept Visible
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Project # / Project Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number: HRP-DCA-LMI-R1
Activity Category: Residential Location Incentive Grants - (Waiver only)
Project Number: S01HmHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI R1
Activity Status: Under Way
Project Title: Homeowner Housing
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources: N/A $79,950,000.00
Total Budget: $500,000.00 $79,950,000.00
Total Obligated: $500,000.00 $79,950,000.00
Total Funds Drawdown
Program Funds Drawdown: $197,160.57 $79,268,456.66
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $185,754.13 $79,492,622.85
New Jersey Department of Community Affairs
Match Contributed: $0.00 $0.00

Beneficiaries Performance Measures

| # of Households | 0 | 0 | 0 | 4,201/4,800 | 3,205/4,800 | 7,406/9,600 | 100 |
| # Owner Households | 0 | 0 | 0 | 4,201/4,800 | 3,205/4,800 | 7,406/9,600 | 100 |

Cumulative Race Total

| Direct Benefit | Owner | Renter | Total Households | Cumulative Actual Total |
|  | Hispanic/Latino | Total Hispanic/Latino | Total Hispanic/Latino | Total Hispanic/Latino | Total Hispanic/Latino |

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View... 1/30/2015
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:
The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None
**Projected Start Date:** 05/13/2013  
**Projected End Date:** 05/12/2015  
**National Objective:** Urgent Need  
**Responsible Organization:** New Jersey Department of Community Affairs  
**Benefit Type:** Direct Benefit (Households)

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<td>($500,000.00)</td>
<td>$119,050,000.00</td>
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<tr>
<td>Total Obligated</td>
<td>($500,000.00)</td>
<td>$119,050,000.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$169,874.63</td>
<td>$117,553,880.67</td>
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<tr>
<td>Program Funds Drawdown:</td>
<td>$169,874.63</td>
<td>$117,553,880.67</td>
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<tr>
<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended:</td>
<td>$152,646.02</td>
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**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
<td>0/0</td>
<td>0/0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0/0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

**Cumulative Race Total**

<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>Owner</td>
<td>Renter</td>
</tr>
<tr>
<td>Direct Benefit (Households)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White</td>
<td>0/0</td>
<td>0/0</td>
</tr>
<tr>
<td>Black/African American</td>
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<td>0/0</td>
</tr>
<tr>
<td>Asian</td>
<td>0/0</td>
<td>0/0</td>
</tr>
<tr>
<td>American Indian/Alaskan Native</td>
<td>0/0</td>
<td>0/0</td>
</tr>
<tr>
<td>Native Hawaiian/Other Pacific Islander</td>
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<td>0/0</td>
</tr>
<tr>
<td>American Indian/Alaskan Native and White</td>
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<td>0/0</td>
</tr>
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<td>0/0</td>
</tr>
<tr>
<td>Black/African American and White</td>
<td>0/0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

**Activity Description:**

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

**Location Description:**

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union
Activity Progress Narrative:
The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:
Address City State Zip Status / Accept Visible on PDF
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: RREMDCA-LMI-R1
Activity Title: RREM DCA LMI R1
Activity Category: Rehabilitation/reconstruction of residential structures
Activity Status: Under Way
Project Number: S01HmHsgR1
Project Title: Homeowner Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $215,009,567.50
Total Budget: $0.00 $215,009,567.50
Total Obligated: $0.00 $144,901,540.00
Total Funds Drawdown $4,421,552.46 $142,300,841.68
Program Funds Drawdown: $4,421,552.46 $142,300,841.68
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $2,357,135.63 $142,360,764.14
New Jersey Department of Community Affairs $2,357,135.63 $142,360,764.14
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures
# of Properties Total 44 101/600
# of Substantially Rehabilitated Units Total 44 44/528
# of Elevated Structures Total 41 41/594
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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<td>20</td>
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<tr>
<td># Owner Households</td>
<td>24</td>
<td>20</td>
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**Cumulative Race Total**

<table>
<thead>
<tr>
<th></th>
<th>Owner</th>
<th>Renter</th>
<th>Total</th>
<th>Owner</th>
<th>Renter</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>Hispanic/Latino</td>
<td>Total</td>
<td>Hispanic/Latino</td>
<td>Hispanic/Latino</td>
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<td>Direct Benefit (Households)</td>
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<td></td>
<td></td>
<td></td>
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<tr>
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<td>0</td>
<td>0</td>
<td>1</td>
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<td>0</td>
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<td>0</td>
<td>5</td>
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**Activity Description:**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round I 05/13/13-05/12/15

**Location Description:**

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

**Activity Progress Narrative:**

The RREM Program, the State’s largest CDBG-DR program, providing grants up to $150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling $40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended $144.7 million to eligible RREM participants and drew down $150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at $435.8 million while the cumulative expenditure reached $436.5 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at $435.8 million while the cumulative expenditure reached $436.5 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at $435.8 million while the cumulative expenditure reached $436.5 million.

Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

During the fourth quarter, a major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

The RREM Program, the State’s largest CDBG-DR program, providing grants up to $150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling $40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended $144.7 million to eligible RREM participants and drew down $150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at $435.8 million while the cumulative expenditure reached $436.5 million.

The State’s streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held to in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tr>
<td>No Activity Locations Found</td>
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<td></td>
<td></td>
<td></td>
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**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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<tr>
<td>No Other Match Funding Sources Found</td>
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<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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Grantee Activity Number: RREM-DCA-UN-R1
Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01HmHsgR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: RREM DCA UN R1
Activity Status: Under Way
Project Title: Homeowner Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $115,774,382.50
Total Budget: $0.00 $115,774,382.50
Total Obligated: $0.00 $79,098,460.00
Total Funds Drawdown: $1,870,250.58 $75,071,656.82
Program Funds Drawdown: $1,870,250.58 $75,071,656.82
Program Income Drawdown: $0.00 $0.00

Total Funds Expended: $933,658.70 $75,060,140.79
New Jersey Department of Community Affairs $933,658.70 $75,060,140.79

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Properties Total 48 65/600
# of Substantially Rehabilitated Units Total 48 48/470
# of Elevated Structures Total 48 48/600

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Households
Low Mod Total 0 0 48 0/300 0/300 107/600 0
# Owner Households
0 0 48 0/300 0/300 107/600 0

Cumulative Race Total

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<th>Direct Benefit (Households)</th>
<th>This Report Period</th>
<th>Cumulative Actual Total</th>
<th>Total Households</th>
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<tbody>
<tr>
<td>Owner</td>
<td>Renter</td>
<td>Total Households</td>
<td>Owner</td>
</tr>
<tr>
<td>Total Hispanic/Latino</td>
<td>Total Hispanic/Latino</td>
<td>Total Hispanic/Latino</td>
<td>Total Hispanic/Latino</td>
</tr>
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<td>Asian and White</td>
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</tr>
<tr>
<td>Other multi-racial</td>
<td>2</td>
<td>2</td>
<td>0</td>
</tr>
</tbody>
</table>
Activity Description:
The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) 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:
The RREM Program, the State’s largest CDBG-DR program, providing grants up to $150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling $81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of $40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.
The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended $144.7 million to eligible RREM participants and drew down $150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at $435.8 million while the cumulative expenditure reached $436.5 million. Throughout the fourth quarter, the major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tbody>
<tr>
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Other Funding Sources Budgeted - Detail

Match Sources

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<th>Amount</th>
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Other Funding Sources

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Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01HmHsgR2 / Homeowner Housing

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<thead>
<tr>
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<th>Activity Title:</th>
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<td>DEP ADMINISTRATION R2</td>
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<table>
<thead>
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<th>Projected End Date:</th>
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National Objective: N/A

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type: N/A

Overall

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Activity Description:
ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

Location Description:
9 COUNTIES

Activity Progress Narrative:
No activity for the quarter as round 1 funds will be drawn prior to round 2 funds.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: BAB-DEP-LMI-R2
Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R2
Activity Category: Acquisition - buyout of residential properties
Activity Status: Under Way
Project Number: S01HmHsgR2
Project Title: Homeowner Housing
Projected Start Date: 07/28/2014
Projected End Date: 07/29/2016
National Objective: Low/Mod
Completed Activity Actual End Date:
Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
Benefit Type:
Area Benefit (Census)

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<td>Program Funds Drawdown:</td>
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<td>Program Income Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
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<td>Program Funds Drawdown:</td>
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<tr>
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<tr>
<td>Total Funds Expended:</td>
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<td>Total Budget:</td>
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Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<tr>
<td>0</td>
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</table>

LMI%:

Activity Description:
The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantagement areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

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

Activity Progress Narrative:
DEP finalized the program policies for the CDBG-DR Sandy Buyout Program and the effective date of the document is September 29, 2014. The Authorization to Use Grant Funds (AUGF) was issued in December 2014 for the City of Linden (43 properties) and Union County (29 properties). DEP is awaiting the AUGF for the Township of Old Bridge, Middlesex County.

Activity Location:
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
BAB-DEP-UN-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM UN R2

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016
National Objective:  Urgent Need

Responsible Organization:  NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:  Area Benefit (Census)

Completed Activity Actual End Date:  Oct 1 thru Dec 31, 2014  To Date

<table>
<thead>
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<th>Overall</th>
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<tr>
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<td>Program Income Drawdown:</td>
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Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Properties</th>
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<th>Cumulative Actual Total / Expected Total</th>
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<tbody>
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<td># of Properties</td>
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LMI%

Activity Description:
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. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

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

Activity Progress Narrative:
DEP finalized the program policies for the CDBG-DR Sandy Buyout Program and the effective date of the document is September 29, 2014. The Authorization to Use Grant Funds (AUGF) was issued in December 2014 for the City of Linden (43 properties) and Union County (29 properties). DEP is awaiting the AUGF for the Township of Old Bridge, Middlesex County.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: HRB-DCA-LMI-R2
Activity Title: LMI HOMEOWNERS REBUILDING PRGM R2
Activity Category: Rehabilitation/reconstruction of residential structures
Activity Status: Under Way
Project Number: Project Title:
Homeowner Housing

Projected Start Date: 07/29/2014

Projected End Date: 07/28/2016

National Objective: Low/Mod

Responsible Organization: New Jersey Department of Community Affairs

Benefit Type: Direct Benefit (Households)

Overall

| Total Projected Budget from All Sources: | N/A | $15,000,000.00 |
| Total Budget: | $0.00 | $15,000,000.00 |
| Total Obligated: | $0.00 | $0.00 |
| Total Funds Drawdown | $0.00 | $0.00 |
| Program Funds Drawdown: | $0.00 | $0.00 |
| Program Income Drawdown: | $0.00 | $0.00 |
| Program Income Received: | $0.00 | $0.00 |
| Total Funds Expended: | $0.00 | $0.00 |
| New Jersey Department of Community Affairs | $0.00 | $0.00 |
| Match Contributed: | $0.00 | $0.00 |

Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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<thead>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<tr>
<td># of Substantially Rehabilitated Units</td>
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</tr>
<tr>
<td># of Elevated Structures</td>
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Beneficiaries Performance Measures

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<tr>
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<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
<td>0 / 0</td>
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</table>

Activity Description:
Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

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

Activity Progress Narrative:
The fourth quarter activities focused on finalizing outreach and program policies. The application intake period for this program will be launched in January 2015. This intake period will conclude in March 2015. The LMI Homeowner Rebuilding Program expects to be processing applications beginning in the upcoming quarterly reporting period.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources
Amount
No Other Match Funding Sources Found
Grantee Activity Number: HRP-DCA-LMI-R2
Activity Category: Residential Location Incentive Grants - (Waiver only)
Project Number: S01HmHspR2
Projected Start Date: 07/29/2014
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA LMI R2
Activity Status: Under Way
Project Title: Homeowner Housing
Projected End Date: 07/28/2016
Completed Activity Actual End Date:

Overall

<table>
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<th>Description</th>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
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Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<table>
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<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td>Mod</td>
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<tr>
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</tbody>
</table>

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

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

Activity Progress Narrative:
The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

Address  City  State  Zip  Status / Accept Visible
**Grantee Activity Number:**
HRP-DCA-UN-R2

**Activity Category:**
Residential Location Incentive Grants - (Waiver only)

**Project Number:**
S01HmHsgR2

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

**National Objective:**
Urgent Need

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

**Benefit Type:**
Direct Benefit (Households)

**Activity Title:**
HOUSING RESETTLEMENT PROGRAM DCA UN R2

**Activity Status:**
Under Way

**Project Title:**
Homeowner Housing

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

**Completed Activity Actual End Date:**

**Overall**

<table>
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<th>Description</th>
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<td>Program Funds Drawdown:</td>
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<td>Program Income Drawdown:</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received:</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended:</td>
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<tr>
<td>Match Contributed:</td>
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**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

<table>
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<td>0/0</td>
</tr>
<tr>
<td># Owner Households</td>
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<td>0/0</td>
</tr>
</tbody>
</table>

**Activity Description:**

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

Activity Progress Narrative:
The program continues to expend funds in program activities of reviewing the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period.

Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

Other Funding Sources

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

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: RREM-DCA-LMI-R2
Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01HmHsgR2
Projected Start Date: 07/29/2014
Projected End Date: 07/28/2016
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: RREM DCA LMI R2
Activity Status: Under Way
Project Title: Homeowner Housing
Completed Activity Actual End Date: 07/28/2016

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $135,711,500.00
Total Budget: $0.00 $135,711,500.00
Total Obligated: $0.00 $145,711,500.00
Total Funds Drawdown
Program Funds Drawdown: $57,330,673.45 $103,717,310.57
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $55,150,451.00 $103,957,504.46
New Jersey Department of Community Affairs
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

| # of Substantially Rehabilitated Units | 0 | 0/749 |
| # of Elevated Structures | 0 | 0/749 |
| # of Housing Units | 0 | 0/990 |
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. [LM] (SF) Round 1, Activation 2 07/29/14-07/28/16.

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

Activity Progress Narrative:
The RREM Program, the State’s largest CDBG-DR program, providing grants up to $150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling $81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of $40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended $144.7 million to eligible RREM participants and drew down $150.9 million. The cumulative draw down for the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process. Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status.

The State’s streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held in Brick, Brighantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

Activity Location:
Address	City	State	Zip
No Activity Locations Found

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

Other Funding Sources	Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None
**Project Number:** S01HmHsgR2  
**Projected Start Date:** 07/29/2014  
**National Objective:** Urgent Need  
**Responsible Organization:** New Jersey Department of Community Affairs  
**Benefit Type:** Direct Benefit (Households)

**Project Title:** Homeowner Housing  
**Projected End Date:** 07/28/2016

**Total Projected Budget from All Sources:** N/A $155,711,500.00  
**Total Budget:** $0.00 $155,711,500.00  
**Total Obligated:** $0.00 $145,711,500.00  
**Total Funds Drawdown:** $87,339,338.02 $114,756,679.05  
**Program Funds Drawdown:** $87,339,338.02 $114,756,679.05  
**Program Income Drawdown:** $0.00 $0.00  
**Total Funds Expended:** $86,284,062.34 $115,144,129.61  
**Match Contributed:** $0.00 $0.00

### Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td><strong># of Substantially Rehabilitated Units</strong></td>
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<td>0 0/749 0/749</td>
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<tr>
<td><strong># of Elevated Structures</strong></td>
<td>0 0/749</td>
<td>0 0/749</td>
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<tr>
<td><strong># of Housing Units</strong></td>
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### Beneficiaries Performance Measures

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<tbody>
<tr>
<td><strong># of Households</strong></td>
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<tr>
<td><strong># Owner Households</strong></td>
<td>0 0/494 0/495 0/989 0</td>
<td>0 0/494 0/495 0/989 0</td>
</tr>
</tbody>
</table>

### Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The 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) Round 1, Activation 2 07/29/14-07/28/16.

### Location Description:

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

### Activity Progress Narrative:

The RREM Program, the State’s largest CDBG-DR program, providing grants up to $150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged homes, with a prioritization for low-to-moderate income applicants and those with the greatest damage. The substantial refinements the State made in the RREM Program in previous quarters continued to show definite positive results as construction activity significantly accelerated during the fourth quarter. The number of homes under construction in the RREM Program increased to 4,097 at the close of the fourth quarter from 2,418 at the end of the third quarter. The fourth quarter of 2014 far surpassed any prior quarter in the amount of reimbursement funds disbursed to homeowners, totaling $81,627,642.54. The Program made substantial progress in construction during the fourth quarter of 2014, disbursing a total of $40,745,821.01 in grant funding. Additionally, the number of homes that have completed construction at the end of the fourth quarter tripled to 330 from 96 at the end of the third quarter.

The RREM Program signed grants for 1,790 homeowners in the fourth Quarter of 2014. By the end of the quarter, a total of 5,800 eligible homeowners had signed grant award agreements. During the fourth quarter, the State expended $144.7 million to eligible RREM participants and drew down $150.9 million. The cumulative draw down for the RREM Program at the end of the fourth quarter was at $435.8 million while the cumulative expenditure reached $436.5 million. During the fourth quarter, a major achievement in the RREM Program was in clearing the RREM waitlist and moving all eligible applicants into a pending funding status. All of the remaining applicants were mailed letters requesting return of signed Right of Entry forms and Duplication of Benefits questionnaires, thereby accelerating the inspection and grant calculation process.

Throughout the fourth quarter, the State continued to proactively reach out to applicants to encourage them to submit a completed Right of Entry form and get
their environmental review done so that when New Jersey receives the third round of CDBG-DR funds, applicants can progress more rapidly through the RREM Program process. The RREM Program completed 1,709 Initial Site Inspections in the fourth quarter of 2014. This total is significantly higher than the third quarter of 2014. The Department of Environmental Protection accepted 715 applications from SHIPP, contracted out 774 applications for environmental review and environmentally cleared and sent to SSHIP 1,111 applications. At this point, the majority of homeowners currently funded in the RREM Program have been environmentally cleared. There have been 7,865 Tier II environmental reviews completed for funded applicants. The State is committed to using the third round of HUD funds to reach all eligible homeowners in the pending funding status.

The State’s streamlining of the process so that program participants can now mail in documents and work remotely with their Housing Advisor rather than make repeated trips to a Housing Recovery Center has contributed to an acceleration of the program. The State also simplified procedures so that all eligible participants in the RREM Program have the flexibility and freedom to select the contractor they want to use, provided they are registered and licensed in the State of New Jersey. The State in this reporting period has increased communications with RREM participants by launching information sessions on the RREM Program in heavily impacted communities. Nearly 700 homeowners received individual and personal attention by attending the nine information sessions that were held in Brick, Brigantine, Little Egg Harbor, Point Pleasant Boro, Toms River, Union Beach, Little Ferry, Stafford Township and Middletown. The State is scheduling more information sessions in the first quarter of 2015.

Activity Location:  
Address City State Zip Status / Accept Visible on PDF?  
No Activity Locations Found

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

Other Funding Sources Amount  
No Other Funding Sources Found

Activity Supporting Documents:  
Activity Supporting Documents: None

Project # / Project Title:  S01InfrastructureR2 / Infrastructure

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

Activity Category: Rehabilitation/reconstruction of public facilities  
Activity Status: Under Way

Project Number: S01InfrastructureR2  
Project Title: Infrastructure

Projected Start Date: 07/29/2014  
Projected End Date: 07/28/2016

National Objective: Low/Mod  
Completed Activity Actual End Date:

Responsible Organization: New Jersey Economic Development Authority

Benefit Type: Area Benefit (Census)

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<thead>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<tr>
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<td>Program Income Received:</td>
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<tr>
<td>Match Contributed:</td>
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Accomplishments Performance Measures  
This Report Period Total | Cumulative Actual Total / Expected Total

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit= Landing& submit= View...
**Activity Description:**
New Jersey Economic Development Agency will use $200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

**Location Description:**
ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

**Activity Progress Narrative:**
The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (EDA) have partnered to commit $200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake applications for funding for Wastewater and Water Treatment Plants, which provides funding in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project. Additional phases of the ERB will launch at later dates, however, EDA and BPU are currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**
<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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<tbody>
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**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents: None

---

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

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

**Project Number:**
S01InfrastructureR2

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

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

**National Objective:**
Urgent Need

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

**Benefit Type:**
Area Benefit (Census)

---

**Overall**

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<td>Program Income Received: $0.00</td>
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Total Funds Expended: $30,203.27
New Jersey Economic Development Authority $30,203.27
Match Contributed: $0.00

Accomplishments Performance Measures

<table>
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<tr>
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<tr>
<td># of Public Facilities</td>
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<tr>
<td># of Elevated Structures</td>
<td>0 / 0</td>
</tr>
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</table>

LMI%: -

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Board of Public Utilities (BPU) and the New Jersey Economic Development Authority (EDA) have partnered to commit $200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them – and by extension, the communities they serve – less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA and BPU began accepting intake applications for funding for Wastewater and Water Treatment Plants, which provides funding in the form of a combination of incentive and amortizing loans to satisfy 100% of unmet funding needs for an eligible project. Additional phases of the ERB will launch at later dates, however, EDA and BPU are currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

- Match Sources
  - Amount
  No Other Match Funding Sources Found

Other Funding Sources

- Amount
  No Other Funding Sources Found

Activity Supporting Documents:

- Activity Supporting Documents: None

Grantee Activity Number: FHRA-DEP-LMI-R2

Activity Title: FLOOD HAZARD RISK ACQUISITION LMI R2

Activity Category: Acquition - buyout of residential properties

Project Number: 501InfrastructureR2

Project Title: Infrastructure

Projected Start Date: 07/29/2014

Projected End Date: 07/28/2016

National Objective: Low/Mod

Benefit Type: Area Benefit (Census)
## Overall Oct 1 thru Dec 31, 2014 To Date

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### Accomplishments Performance Measures

#### This Report Period Cumulative Actual Total / Expected Total

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#### LMI%:
- 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:
- Final draft of the policies and procedures are being reviewed. Mailings have been sent to property owners advising them that easements are needed for the flood reduction and improvements projects. DEP continues to work on defining the project service areas to determine if the LMI National Objective can be achieved.

#### Activity Location:
- No Activity Locations Found

### Other Funding Sources Budgeted - Detail

<table>
<thead>
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<th>Amount</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
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### Activity Supporting Documents:
- None

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**Grantee Activity Number:**
- FHRA-DEP-UN-R2

**Activity Title:**
- FLOOD HAZARD RISK ACQUISITION UN R2

**Activity Category:**
- Acquisition - buyout of residential properties

**Activity Status:**
- Under Way

**Project Number:**
- S01InfrastructureR2

**Project Title:**
- Infrastructure

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

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

**National Objective:**
- Urgent Need

**Responsible Organization:**
- NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
Benefit Type:
Area Benefit (Census)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $5,625,000.00
Total Budget: $0.00 $5,625,000.00
Total Obligated: $0.00 $5,596,875.00
Total Funds Drawdown
Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION $437,794.00 $437,794.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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<th>Cumulative Actual Total / Expected Total</th>
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<tbody>
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LMI%:

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:
Final draft of the policies and procedures are being reviewed. Mailings have been sent to property owners advising them that easements are needed for the flood protection and improvements projects. DEP continues to work on defining the project service areas to determine if the LMI National Objective can be achieved.

Activity Location:
Address City State Zip Status / Accept Visible on PDF
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-LMI-R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Status:
Under Way

Project Title:
Infrastructure

Completed Activity Actual End Date:
Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $1,875,000.00
Total Budget: $0.00 $1,875,000.00
Total Obligated: $0.00 $1,865,625.00
Total Funds Drawdown: $0.00 $0.00
Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Public Facilities Total 0 0 / 1
# of Elevated Structures Total 0 0 / 0

LMI%:

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:
The Flood Hazard Risk Reduction and Resiliency Grant Program was launched in the fourth quarter of 2014, with the application period being held from December 1st to December 15th, 2014. DEP conducted a public Information Session on November 14, 2014 for potential applicants. Grant applications are currently being evaluated for technical completeness and will be competitively selected to move forward in early 2015.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-UN-R2

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure
**Projected Start Date:** 07/29/2014  
**Projected End Date:** 07/28/2016

**National Objective:** Urgent Need

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

**Benefit Type:** Area Benefit (Census)

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<th>Overall</th>
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<td>$5,625,000.00</td>
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<tr>
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<td>$5,625,000.00</td>
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<td>$0.00</td>
<td>$5,596,875.00</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Drawdown:</td>
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<tr>
<td>Program Income Received:</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended:</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Match Contributed:</td>
<td>$0.00</td>
<td>$0.00</td>
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**Accomplishments Performance Measures**

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td>Overall</td>
<td></td>
</tr>
<tr>
<td># of Public Facilities</td>
<td>Total</td>
</tr>
<tr>
<td># of Elevated Structures</td>
<td>Total</td>
</tr>
<tr>
<td>LMI%:</td>
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**Activity Description:**
New Jersey Department of Environmental Protection (NJDEP) will use $50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

**Location Description:**
ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

**Activity Progress Narrative:**
The Flood Hazard Risk Reduction and Resiliency Grant Program was launched in the fourth quarter of 2014, with the application period being held from December 1st to December 15th, 2014. DEP conducted a public Information Session on November 14, 2014 for potential applicants. Grant applications are currently being evaluated for technical completeness and will be competitively selected to move forward in early 2015.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
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**Other Funding Sources Budgeted - Detail**

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

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

**Activity Supporting Documents:**

**Activity Supporting Documents:**
None

**Project # / Project Title:** S01RentHsgR1 / Rental Housing
Grantee Activity Number: ADMN-HMFA-R1
Activity Title: HMFA ADMINISTRATION
Activity Category: Administration
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: N/A
Activity Title: HMFA ADMINISTRATION
Activity Status: Under Way
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: N/A
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: N/A

Overall

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<th>Description</th>
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<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$617,702.06</td>
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<td>Total Budget</td>
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<td>$617,702.06</td>
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<tr>
<td>Total Obligated</td>
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<td>$617,702.06</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$158,952.48</td>
<td>$482,792.58</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$158,952.48</td>
<td>$482,792.58</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$186,063.72</td>
<td>$509,903.82</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
<td>$186,063.72</td>
<td>$509,903.82</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Activity Description:
Administrative costs associated with implementing HMFA programs.

Location Description:
9 counties.

Activity Progress Narrative:
Administrative funds have been drawn down to pay for supplies, payroll and temporary help.

Activity Location:
Address | City | State | Zip | Status / Accept Visible on PDF?
--- | --- | --- | --- | ---
No Activity Locations Found

Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Source</th>
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<tr>
<td>Other Funding Sources</td>
<td>Amount</td>
</tr>
<tr>
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Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: INCLL-DCA-LMI-R1
Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
**Project Number:** S01RentHsgR1  
**Project Title:** Rental Housing  
**Projected Start Date:** 05/13/2013  
**Projected End Date:** 05/12/2015  
**National Objective:** Low/Mod  
**Responsible Organization:** New Jersey Department of Community Affairs  
**Benefit Type:** Direct Benefit (Households)

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$6,100,000.00</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$6,100,000.00</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$6,100,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$1,061,768.48</td>
<td>$2,878,735.38</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$1,061,768.48</td>
<td>$2,878,735.38</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$1,054,759.27</td>
<td>$2,887,882.91</td>
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<tr>
<td>New Jersey Department of Community Affairs</td>
<td>$1,054,759.27</td>
<td>$2,887,882.91</td>
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### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Category</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<table>
<thead>
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<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>45</td>
<td>393/1,924</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th># of Multifamily Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>45</td>
<td>393/1,924</td>
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### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Category</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>39 Low, 6 Mod, 45 Total</td>
<td>349/962 Low, 44/962 Mod, 393/1,924 Total, 100% Low/Mod</td>
</tr>
<tr>
<td># Renter Households</td>
<td>39 Low, 6 Mod, 45 Total</td>
<td>349/962 Low, 44/962 Mod, 393/1,924 Total, 100% Low/Mod</td>
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### Cumulative Race Total

<table>
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<th>Category</th>
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<td>Owner</td>
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<tr>
<td>Renter</td>
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<tr>
<td>Owner</td>
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<tr>
<td>Renter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

### Location Description:

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

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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landin&_submit=View...
**Activity Progress Narrative:**
This program has 538 units approved and under contract with NJ DCA. Of these units, 367 are occupied with Low or Moderate Income households. The value of the approved contracts in the program is $12.9 Million. This quarter, 45 households leased approved units.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
</table>

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
</tr>
</thead>
</table>

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None

---

**Grantee Activity Number:**
LMF-HMFA-02589-LME-R1

**Activity Title:**
GLENNVIEW TOWNHOUSES PHASE II LMI R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

---

**Overall**
Oct 1 thru Dec 31, 2014 | To Date
---|---
Total Projected Budget from All Sources: | N/A | $614,000.00
Total Budget: | $0.00 | $614,000.00
Total Obligated: | $0.00 | $0.00
Total Funds Drawdown:
Program Funds Drawdown: | $0.00 | $0.00
Program Income Drawdown: | $0.00 | $0.00
Program Income Received: | $0.00 | $0.00
Total Funds Expended: | $0.00 | $0.00
Match Contributed: | $0.00 | $0.00

---

**Accomplishments Performance Measures**

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

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
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<td>0/56</td>
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</table>

<table>
<thead>
<tr>
<th># of Multifamily Units</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0/56</td>
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**Beneficiaries Performance Measures**

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

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Disaster Recovery Grant Reporting System (DRGR)

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Activity Description:
56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:
JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:
Property closed on the CDBG-DR Mortgage at the end of 2014. Project has not begun to draw down funds. Construction is just starting and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
Address City State Zip Status / Accept Visible on PDF
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: LMF-HMFA-02599-LME-R1
Activity Category: Affordable Rental Housing
Project Number: 501RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: WILLOWS AT WARETOWN LMI R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources: N/A
Total Budget: ($5,000,000.00) $4,097,990.00
Total Obligated: $1,599,856.13 $1,854,098.67
Total Funds Drawdown:
Program Funds Drawdown: $1,599,856.13 $1,854,098.67
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
New Jersey Housing Mortgage Finance Agency $1,599,856.13 $1,854,098.67
Match Contributed: $0.00 $0.00

To Date:
$4,097,990.00
$4,097,990.00
$4,097,990.00
$4,097,990.00
$1,854,098.67
$1,854,098.67
$0.00
$0.00
$1,854,098.67
$1,854,098.67
$0.00
$0.00

https://drgr.hud.gov/DRGRWeb/qpr.do?url=report.do&submit=Landing&submit=View... 1/30/2015
Accomplishments Performance Measures

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<th></th>
<th>This Report Period Total</th>
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</thead>
<tbody>
<tr>
<td># of Properties</td>
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<tr>
<td># of Housing Units</td>
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</tr>
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<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

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<tr>
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<tbody>
<tr>
<td># of Households</td>
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<td>0/76</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0/76</td>
</tr>
</tbody>
</table>

Activity Description:
76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:
OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:
The property started to draw down their funds in third quarter of 2014. Construction is over 25% completed and is expected to continue until the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount
No Other Match Funding Sources Found

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02683-LME-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)
Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $5,642,518.00
Total Budget: $5,642,518.00 $5,642,518.00
Total Obligated: $5,642,518.00 $5,642,518.00
Total Funds Drawdown
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $3,383,157.07 $3,383,157.07
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th># of Properties</th>
<th>Total</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
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<td>0/1</td>
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</table>

This Report Period Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>Total</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<td>0/58</td>
</tr>
<tr>
<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

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<th># of Households</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low/Mod%</th>
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</thead>
<tbody>
<tr>
<td># of Households</td>
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<td>0</td>
<td>0</td>
<td>0/58</td>
<td>0</td>
<td>0/58</td>
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<tr>
<td># Renter Households</td>
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<td>0</td>
<td>0</td>
<td>0/58</td>
<td>0</td>
<td>0/58</td>
<td>0</td>
</tr>
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</table>

Activity Description:
58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:
ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
Project closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. The property is in construction and will continue for most of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02704-LMI-R1

Activity Title:
CONIFER VILLAGE AT RITTENBERG HMFA LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View... 1/30/2015
Project Number: S01RentHsgR1

Projected Start Date: 05/13/2013

National Objective: Low/Mod

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Benefit Type: Direct Benefit (Households)

Project Title: Rental Housing

Projected End Date: 05/12/2015

Completed Activity Actual End Date:

Overall

Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $5,412,163.00

Total Budget: $0.00 $5,412,163.00

Total Obligated: $0.00 $5,412,163.00

Total Funds Drawdown $996,748.61 $5,412,163.00

Program Funds Drawdown: $996,748.61 $5,412,163.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $996,748.61 $5,412,163.00

New Jersey Housing Mortgage Finance Agency

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>Low 0/100, Mod 0/0, Total 0/100</td>
</tr>
<tr>
<td># Renter Households</td>
<td>Low 0/100, Mod 0/0, Total 0/100</td>
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</table>

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Project has drawn down all of their CDBG-DR funds. Project is now over 63% completed and is expected to complete construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landin...
Activity Supporting Documents:

Grantee Activity Number: LMF-HMFA-02732-LMI-R1
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $3,949,636.00
Total Budget: $3,949,636.00 $3,949,636.00
Total Obligated: $3,949,636.00 $3,949,636.00
Total Funds Drawdown:
- Program Funds Drawdown:
  - Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $1,132,497.52 $1,132,497.52
- New Jersey Housing Mortgage Finance Agency $1,132,497.52 $1,132,497.52
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Project closed and started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is over 30% complete and expects to complete construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:
**Grantee Activity Number:**
LMF-HMFA-02735-LMI-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

### Overall

| Total Projected Budget from All Sources: | N/A | $4,808,931.00 |
| Total Budget: | $0.00 | $4,808,931.00 |
| Total Obligated: | $0.00 | $4,808,931.00 |
| Total Funds Drawdown | $0.00 | $4,808,931.00 |
| Program Funds Drawdown: | $0.00 | $4,808,931.00 |
| Program Income Drawdown: | $0.00 | $0.00 |
| Program Income Received: | $0.00 | $0.00 |
| Total Funds Expended: | $0.00 | $4,808,931.00 |
| New Jersey Housing Mortgage Finance Agency | $0.00 | $4,808,931.00 |
| Match Contributed: | $0.00 | $0.00 |

### Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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Disaster Recovery Grant Reporting System (DRGR) 
https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Activity Description:
THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:
WOODBRIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:
Property has completely drawn down of their CDBG-DR Funds. Construction is more than 85% completed and is expected to be completed in 2015. The total project cost is funded through leveraging of CDBG-DR funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02756-LME-R1

Activity Category:
Affordable Rental Housing

Project Number:
501RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
HARRISON SENIOR HOUSING-R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall
Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $1,800,000.00
Total Budget: $0.00 $1,800,000.00
Total Obligated: $0.00 $1,800,000.00
Total Funds Drawdown $32,241.77 $1,800,000.00
  Program Funds Drawdown: $32,241.77 $1,800,000.00
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $32,241.77 $1,800,000.00
  New Jersey Housing Mortgage Finance Agency: $32,241.77 $1,800,000.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

# of Properties
This Report Period Total 0
Cumulative Actual Total / Expected Total 0/1
# of Housing Units | 0 | 0/15
# of Multifamily Units | 0 | 0/15

## Beneficiaries Performance Measures

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</table>

### Activity Description:

15 LMI senior housing units in Hudson County.

### Location Description:

Harrison, Hudson County

### Activity Progress Narrative:

Property completed drawing down their CDBG-DR Funds. Construction is over 85% completed and they plan to start moving in residents during the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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<th>Zip</th>
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### Other Funding Sources Budgeted - Detail

#### Match Sources

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#### Other Funding Sources

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### Activity Supporting Documents:

<table>
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<th>Activity Supporting Documents:</th>
</tr>
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<tbody>
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**Grantee Activity Number:**
LMF-HMFA-02787-LME-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

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

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

---

**Activity Title:**
SOMERSET STREET MEWS LMF HMFA LMI R1

**Activity Status:**
Under Way

---

**Total Projected Budget from All Sources:**

<table>
<thead>
<tr>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$4,800,000.00</td>
</tr>
</tbody>
</table>

**Total Budget:**

| $0.00 | $4,800,000.00 |

**Total Obligated:**

| $0.00 | $4,800,000.00 |

**Total Funds Drawdown:**

| Program Funds Drawdown: |
| $0.00 | $4,800,000.00 |

| Program Income Drawdown: |
| $0.00 | $0.00 |
Program Income Received: $0.00 $0.00
Total Funds Expended: New Jersey Housing Mortgage Finance Agency $0.00 $4,800,000.00
Match Contributed: $0.00 $0.00

### Accomplishments Performance Measures

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<td>Total / Expected</td>
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<tr>
<td># of Properties</td>
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### Beneficiaries Performance Measures

|                                | This Report Period Cumulative Actual Total / Expected |
|                                | Low / Mod Total Low / Mod%                            |
| # of Households                | 0 / 0 / 0 / 48 / 0 / 0 / 48 / 0                       |
| # Renter Households            | 0 / 0 / 0 / 48 / 0 / 0 / 48 / 0                       |

### Activity Description:

The activity will provide 48 multi-family units benefitting 100% LMI households.

### Location Description:

New Brunswick City, Middlesex County

### Activity Progress Narrative:

The CDBG-DR Funds for this property have been fully expended. Construction is on-going and is over 70% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

### Activity Location:

No Activity Locations Found

### Other Funding Sources Budgeted - Detail

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

No Other Funding Sources Found

### Activity Supporting Documents:

Activity Supporting Documents: None

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Grantee Activity Number: LMF-HMFA-02836-LMI-R1
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Activity Title: AKABE VILLAGE APARTMENTS LMI R1
Activity Status: Under Way
Project Title: Rental Housing
Completed Activity Actual End Date:
Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $2,840,000.00
Total Budget: ($1,000,000.00) $2,840,000.00
Total Obligated: ($1,000,000.00) $2,840,000.00
Total Funds Drawdown $71,905.79 $691,613.01
Program Funds Drawdown: $71,905.79 $691,613.01
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $71,905.79 $691,613.01
Program Income Received: $0.00 $0.00

Accomplishments Performance Measures

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<table>
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Beneficiaries Performance Measures

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Activity Description:
32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:
HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:
Property closed on CDBG-DR Funds in the third quarter of 2014 and has started to draw down funds in the fourth quarter of 2014. Construction is over 11% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

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Other Funding Sources Budgeted - Detail

Match Sources

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Other Funding Sources

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Activity Supporting Documents:
Activity Supporting Documents:
Grantee Activity Number: LMF-HMFA-02837-LMI-R1

Activity Category: Affordable Rental Housing

Project Number: S01RentHsgR1

Projected Start Date: 05/13/2013

National Objective: Low/Mod

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Benefit Type: Direct Benefit (Households)

Activity Title: MEADOW LARK RUN LMI R1

Activity Status: Under Way

Project Title: Rental Housing

Projected End Date: 05/12/2015

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $5,086,261.00

Total Budget: $5,086,261.00 $5,086,261.00

Total Obligated: $5,086,261.00 $5,086,261.00

Total Funds Drawdown: $5,086,261.00 $5,086,261.00

Program Funds Drawdown: $5,086,261.00 $5,086,261.00

Program Income Drawdown: $0.00 $0.00

Program Income Received: $0.00 $0.00

Total Funds Expended: $5,086,261.00 $5,086,261.00

New Jersey Housing Mortgage Finance Agency $5,086,261.00 $5,086,261.00

Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Description:
80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:
MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:
Property closed and drew down all of their CDBG-DR Funds in the fourth quarter of 2014. Construction is 87% completed and should finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

https://drgr.hud.gov/DRGRWeb/qpr.do? url=report.do&submit=Landing& submit=View... 1/30/2015
Other Funding Sources Budgeted - Detail

<table>
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Other Funding Sources

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<th>Amount</th>
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Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number: LMF-HMFA-02844-LMI-R1

Activity Category: Affordable Rental Housing

Activity Title: HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Status: Under Way

Project Number: S01RentHsgR1

Project Title: Rental Housing

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

National Objective: Low/Mod

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Benefit Type: Direct Benefit (Households)

Activity Description:
82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.
**Location Description:**
BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**
Project closed in third quarter of 2014 and is continuing to draw down their CDBG-DR funds. Construction is over 15% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

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**Other Funding Sources**

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<tbody>
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**Activity Supporting Documents:**

**Activity Supporting Documents:**
None

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**Grantee Activity Number:**
LMF-HMFA-02845-LMI-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

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

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

---

**Activity Title:**
FREEDOM VILLAGE AT TOMS RIVER LMI R1

**Activity Status:**
Under Way

**Project Title:**
Rental Housing

**Completed Activity Actual End Date:**

---

**Accomplishments Performance Measures**

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

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<tr>
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</tr>
<tr>
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<td>0 0 0</td>
<td>0/54 0/0 0/54 0</td>
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</table>

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Property closed in third quarter of 2014 and started to draw down CDBG-DR Funds. Property will continue to draw down funds through 2015. Property is over 13% completed and is scheduled to finish by the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number: LMF-HMFA-02850-LME-R1
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: KILMER HOMES PHASE I R1
Activity Status: Under Way
Project Title: Rental Housing
Completed Activity Actual End Date:

Overall

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<th>To Date</th>
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<tbody>
<tr>
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<tr>
<td>Total Budget:</td>
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<td>$3,653,187.00</td>
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<td>Program Funds Drawdown:</td>
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<tr>
<td>Program Income Drawdown:</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received:</td>
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<tr>
<td>Total Funds Expended:</td>
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<td>$3,524,310.00</td>
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New Jersey Housing Mortgage Finance Agency

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Accomplishments Performance Measures

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

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<tr>
<td># Renter Households</td>
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Activity Description:
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
The property finished drawing down their CDBG-DR LMF Funds in the fourth quarter of 2014. Construction is over 83% completed and they expect to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

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

Other Funding Sources
- No Other Funding Sources Found

Activity Supporting Documents:
- None
Benefit Type:
Direct Benefit (Households)

Overall

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<th>To Date</th>
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<tr>
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<tr>
<td>Program Income Drawdown:</td>
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<tr>
<td>Total Funds Expended</td>
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<td>New Jersey Housing Mortgage Finance Agency</td>
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Match Contributed:  $0.00  $0.00

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Description:
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
Property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is over 70% completed and they expect to finish construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Activity Supporting Documents:
None
Grantee Activity Number: LMF-HMFA-02853-LMI-R1

Activity Category: Affordable Rental Housing

Project Number: S01RentHsgR1

Projected Start Date: 05/13/2013

National Objective: Low/Mod

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Benefit Type: Direct Benefit (Households)

Activity Title: CATHERINE TODD SENIOR LIVING CENTER LMI R1

Activity Status: Under Way

Project Title: Rental Housing

Projected End Date: 05/12/2015

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $3,000,000.00
Total Budget: $3,000,000.00 $3,000,000.00
Total Obligated: $3,000,000.00 $3,000,000.00
Total Funds Drawdown: $2,440,865.11 $2,440,865.11
  Program Funds Drawdown: $2,440,865.11 $2,440,865.11
  Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $2,440,865.11 $2,440,865.11
  New Jersey Housing Mortgage Finance Agency $2,440,865.11 $2,440,865.11
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<td># Renter Households</td>
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Activity Description:
68 LMI Units of affordable rental housing in Hudson County.

Location Description:
Jersey City, Hudson County.

Activity Progress Narrative:
Project closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location: No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

No Other Match Funding Sources Found

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02856-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
SPRUCE STREET SENIORS R1

Activity Status:
Under Way

Project Title:
Rental Housing

Completed Activity Actual End Date:

Overall

Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $4,275,000.00
Total Budget: $0.00 $4,275,000.00
Total Obligated: $0.00 $4,275,000.00
Total Funds Drawdown
Program Funds Drawdown: $1,206,947.75 $4,275,000.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
New Jersey Housing Mortgage Finance Agency $1,206,947.75 $4,275,000.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

# of Properties

This Report Period Cumulative Actual Total / Expected

# of Housing Units

# of Multifamily Units

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

# of Households

# Renter Households

Activity Description:
57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:
NEWARK, ESSEX COUNTY.

Activity Progress Narrative:
Project finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The project is over 50% completed and plans to finish construction in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

### Activity Location:

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### Other Funding Sources Budgeted - Detail

**Match Sources**

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**Other Funding Sources**

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### Activity Supporting Documents:

**Activity Supporting Documents:**

None

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**Grantee Activity Number:**

LMF-HMFA-02858-LME-R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Benefit Type:**

Direct Benefit (Households)

**Activity Title:**

OCEAN GREEN SENIOR APARTMENTS R1

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

Overall Oct 1 thru Dec 31, 2014 To Date

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**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

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<th>Mod</th>
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**Activity Description:**
39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**
Property has been drawing down their CDBG-DR LMF Funding. Construction has started and is over 25% completed. HMFA plans to finish drawing down the CDBG-DR funds in the first quarter of 2015. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
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**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents:
None

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**Grantee Activity Number:**
LMF-HMFA-02859-LMI-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

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**Overall**

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<tbody>
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**Accomplishments Performance Measures**

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This Report Period Cumulative Actual Total / Expected

# of Properties

0 / 1

# of Housing Units

0 / 0

# of Multifamily Units

0

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

# of Households

0 / 0 / 91 / 0 / 91 / 0

# Renter Households

0 / 0 / 91 / 0 / 91 / 0

Activity Description:
91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:
ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
This property started to draw down their CDBG-DR Funds in the third quarter of 2014. Construction is over 40% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02861-LMI-R1

Activity Title:
EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
501RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)
### Accomplishments Performance Measures

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</tr>
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<tr>
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### Beneficiaries Performance Measures

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<tr>
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### Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

### Location Description:

EGG HARBOR, ATLANTIC COUNTY.

### Activity Progress Narrative:

Property started and finished drawing down CDBG-DR Funds in the fourth quarter of 2014. Construction has started and they expect to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

### Activity Location:

No Activity Locations Found

### Other Funding Sources Budgeted - Detail

#### Match Sources

No Other Match Funding Sources Found

#### Other Funding Sources

No Other Funding Sources Found

### Activity Supporting Documents:

Activity Supporting Documents: None
**S01RentHsgR1**

**Projected Start Date:** 05/13/2013

**National Objective:** Low/Mod

**Responsible Organization:** New Jersey Housing Mortgage Finance Agency

**Benefit Type:** Direct Benefit (Households)

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:** N/A $3,477,486.00

**Total Budget:** ($2,000,000.00) $3,477,486.00

**Total Obligated:** ($2,000,000.00) $3,477,486.00

**Total Funds Drawdown**

- Program Funds Drawdown: $2,041,294.25 $2,774,922.98
- Program Income Drawdown: $0.00 $0.00

**Program Income Received:** $0.00 $0.00

**Total Funds Expended:** $2,041,294.25 $2,774,922.98

**Match Contributed:** $0.00 $0.00

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
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<tr>
<td># of Housing Units</td>
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<td># of Multifamily Units</td>
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<td>0/104</td>
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**Beneficiaries Performance Measures**

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
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</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0/104</td>
</tr>
</tbody>
</table>

**Activity Description:**

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

**Location Description:**

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

The property started to draw down their CDBG-DR funds in the third quarter of 2014. Construction is over 11% completed and should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

**Activity Location:**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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Activity Supporting Documents:

Grantee Activity Number:
LMF-HMFA-02870-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
501RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
WOODROW WILSON III HMFA LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall

Total Projected Budget from All Sources: N/A $3,499,030.00
Total Budget: $0.00 $3,499,030.00
Total Obligated: $0.00 $3,499,030.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00 $3,499,030.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
New Jersey Housing Mortgage Finance Agency $0.00 $3,499,030.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

# of Properties
This Report Period Total 0 0/1

# of Housing Units
This Report Period Total 0 0/51
# of Multifamily Units
This Report Period Total 0 0/51

Beneficiaries Performance Measures

# of Households
This Report Period Low Mod Total Low Mod Total Low/Mod%
0 0 0 0/51 0/0 0/51 0

# Renter Households
This Report Period Low Mod Total Low Mod Total Low/Mod%
0 0 0 0/51 0/0 0/51 0

Activity Description:
51 multi family units of affordable housing.

Location Description:
Long Branch City, Monmouth County

Activity Progress Narrative:
This property has expended all of their CDBG-DR Funds. The construction is almost completed. The management company plans to start actively renting to tenants in the first quarter of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
Address
City
State
Zip
Status / Accept Visible
**Grantee Activity Number:**
LMF-HMFA-02879-LMI-R1

**Activity Category:**
Affordable Rental Housing

**Activity Title:**
BROAD PHASE II LMI R1

**Project Number:**
S01RentHsgR1

**Project Title:**
Rental Housing

**Projected Start Date:**
05/13/2013

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

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

### Overall

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<th>Description</th>
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<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>$2,485,017.00</td>
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<td>Program Funds Drawdown:</td>
<td>$1,905,334.46</td>
<td>$1,905,334.46</td>
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<td>Program Income Drawdown:</td>
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<td>Program Income Received:</td>
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<tr>
<td>Total Funds Expended:</td>
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<td>Match Contributed:</td>
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### Accomplishments Performance Measures

**# of Properties**

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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td>Total</td>
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**# of Housing Units**

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<thead>
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<tbody>
<tr>
<td>Total</td>
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**# of Multifamily Units**

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<tr>
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### Beneficiaries Performance Measures

**# of Households**

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<td>0/75</td>
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<td>0/75</td>
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**# Renter Households**

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<th>Cumulative Actual Total / Expected</th>
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<td>0/75</td>
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**Activity Description:**
75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**
ESSEX COUNTY

**Activity Progress Narrative:**
The project started to draw down funds in the fourth quarter of 2014. Construction is more than 66% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**
No Other Match Funding Sources Found

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
Activity Supporting Documents:
None

---

**Grantee Activity Number:**
LMF-HMFA-02883-LMI-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
501RentHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

**Activity Title:**
PLEASANTVILLE-MIXED INCOME LMI R1

**Activity Status:**
Under Way

**Project Title:**
Rental Housing

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

**Completed Activity Actual End Date:**
Overall Oct 1 thru Dec 31, 2014

**Total Projected Budget from All Sources:**
N/A $2,747,339.00

**Total Budget:**
($1,000,000.00) $2,747,339.00

**Total Obligated:**
($1,000,000.00) $2,747,339.00

**Total Funds Drawdown:**
$907,253.65 $907,253.65

**Program Funds Drawdown:**
$907,253.65 $907,253.65

**Program Income Drawdown:**
$0.00 $0.00

**Program Income Received:**
$0.00 $0.00

**Total Funds Expended:**
$907,253.65 $907,253.65

**New Jersey Housing Mortgage Finance Agency**

**Match Contributed:**
$0.00 $0.00

---

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of Properties</th>
<th>This Report Period</th>
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<tr>
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<td>Total</td>
<td>Total</td>
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<tr>
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<td>0/1</td>
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# of Housing Units | Total | 0 | 0/53
---|---|---|---
# of Multifamily Units | Total | 0 | 0/53

**Beneficiaries Performance Measures**

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<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low/Mod%</th>
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**Activity Description:**
53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**
PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**
This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is over 51% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**
No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Match Funding Sources Found</td>
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<table>
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**Activity Supporting Documents:**
None

**Grantee Activity Number:**
LMF-HMFA-02884-LME-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

<table>
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<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<tr>
<td>Total Budget:</td>
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<td>$2,558,902.00</td>
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<tr>
<td>Total Obligated:</td>
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<td>$2,558,902.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$793,875.03</td>
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<tr>
<td>Program Funds Drawdown:</td>
<td>$793,875.03</td>
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<td>Program Income Drawdown:</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
Program Income Received: $0.00 $0.00
Total Funds Expended: New Jersey Housing Mortgage Finance Agency $793,875.03 $793,875.03
Match Contributed: $0.00 $0.00

### Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<tr>
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<td>0/50</td>
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<tr>
<td># of Multifamily Units</td>
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<td>0/50</td>
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### Beneficiaries Performance Measures

<table>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
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<td>0/50</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0/50</td>
</tr>
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### Activity Description:
50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

### Location Description:
PLEASANTVILLE, ATLANTIC COUNTY.

### Activity Progress Narrative:
This property started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is over 30% completed and is planning on being finished in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

### Activity Location:
No Activity Locations Found

### Other Funding Sources Budgeted - Detail

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

- **Other Funding Sources**
  - No Other Funding Sources Found

### Activity Supporting Documents:
Activity Supporting Documents:
None
Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $1,000,000.00
Total Budget: $1,000,000.00 $1,000,000.00
Total Obligated: $1,000,000.00 $1,000,000.00
Total Funds Drawdown $697,197.79 $697,197.79
Program Funds Drawdown: $697,197.79 $697,197.79
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $697,197.79 $697,197.79
New Jersey Housing Mortgage Finance Agency $697,197.79 $697,197.79
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Properties 0 0 / 1
# of Housing Units 0 0 / 86
# of Multifamily Units 0 0 / 86

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Households 0 0 / 86 0
# Renter Households 0 0 / 86 0

Activity Description:
86 LMI Units of affordable rental housing in Essex County.

Location Description:
Belleville Township, Essex County.

Activity Progress Narrative:
This property closed in the fourth quarter of 2014. Construction just began and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&submit=View...  1/30/2015
Grantee Activity Number: LMF-HMFA-DEL-R1
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)
Activity Title: HMFA MF DELIVERY COSTS R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $4,720,400.00
Total Budget: ($500,000.00) $4,720,400.00
Total Obligated: ($500,000.00) $5,334,400.00
Total Funds Drawdown $293,903.09 $1,206,821.60
Program Funds Drawdown: $293,903.09 $1,206,821.60
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $287,535.30 $1,206,821.60
New Jersey Housing Mortgage Finance Agency $287,535.30 $1,206,821.60
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

<table>
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<tr>
<th># of Households</th>
<th>This Report Period Low/ Mod</th>
<th>Cumulative Actual Total / Expected Low/ Mod%</th>
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</thead>
<tbody>
<tr>
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</table>

Activity Description:
Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

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

Activity Progress Narrative:
HMFA has closed on 24 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
Grantee Activity Number: LMF-HMFA-LMI-R1
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: LARGE MULTI-FAMILY HMFA LMI R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $3,483,322.94
Total Budget: ($5,228,314.00) $3,483,322.94
Total Obligated: ($5,228,314.00) $3,483,322.94
Total Funds Drawdown
  Program Funds Drawdown: $0.00 $0.00
  Program Income Drawdown: $0.00 $0.00
Total Funds Expended:
  New Jersey Housing Mortgage Finance Agency $0.00 $0.00
  Match Contributed: $0.00 $0.00

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

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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
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<tr>
<td># Renter Households</td>
<td>0</td>
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</table>

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:
HMFA has closed on 24 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. No funds will be drawn from this activity, as this is activity serves as a general activity for the funds before the individual activities are approved.
Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: NEP-DCA-0012-LMI-R1-313-315 SECOND STREET
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $975,000.00
Total Budget: $0.00 $975,000.00
Total Obligated: $0.00 $975,000.00
Total Funds Drawdown $198,000.00 $198,000.00
Program Funds Drawdown: $198,000.00 $198,000.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $198,000.00 $198,000.00
New Jersey Department of Community Affairs
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures
This Report Period Total Cumulative Actual Total / Expected Total
# of Properties 0 0/1

This Report Period Total Cumulative Actual Total / Expected Total
# of Housing Units 0 0/6
# of Multifamily Units 0 0/6

Beneficiaries Performance Measures
This Report Period Total Cumulative Actual Total / Expected Total
Low Mod Total Low Mod Total Low/Mod%
# of Households 0 0 0 0/3 0/3 0/6 0
# Renter Households 0 0 0 0/3 0/3 0/6 0

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Activity Description:
6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:
313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:
The project is under construction and is now 10% complete.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

---

Grantee Activity Number: NEP-DCA-0013-LMI-R1-279 SECOND STREET
Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Completed Activity Actual End Date:
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

---

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $895,000.00
Total Budget: $0.00 $895,000.00
Total Obligated: $0.00 $895,000.00
Total Funds Drawdown:
Program Funds Drawdown: $0.00 $805,500.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
New Jersey Department of Community Affairs $0.00 $805,500.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Properties Total Total
1 1/1
This Report Period Cumulative Actual Total / Expected

<table>
<thead>
<tr>
<th>Total</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Housing Units</td>
<td>6</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>6</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<p>| This Report Period Cumulative Actual Total / Expected |</p>
<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low</th>
<th>Mod</th>
<th>Total</th>
<th>Low/Mod%</th>
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<tbody>
<tr>
<td># of Households</td>
<td>6</td>
<td>0</td>
<td>6</td>
<td>6/3</td>
<td>0/3</td>
<td>6/6</td>
</tr>
<tr>
<td># Renter Households</td>
<td>6</td>
<td>0</td>
<td>6</td>
<td>6/3</td>
<td>0/3</td>
<td>6/6</td>
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</table>

**Cumulative Race Total**

<table>
<thead>
<tr>
<th>Direct Benefit (Households)</th>
<th>Owner</th>
<th>Renter</th>
<th>Total Households</th>
<th>Cumulative Actual Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Black/African American and White</td>
<td>0</td>
<td>0</td>
<td>5</td>
<td>0</td>
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<tr>
<td>Households</td>
<td>0</td>
<td>5</td>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td>Female</td>
<td>0</td>
<td>5</td>
<td>5</td>
<td>0</td>
</tr>
</tbody>
</table>

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

This project is complete and occupied by 6 low-income households. This project is in its close out phase.

**Activity Location:**

Address: City: State: Zip: Status / Accept Visible on PDF?

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

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

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

**Activity Supporting Documents:**

Activity Supporting Documents: None

---

Grantee Activity Number: NEP-DCA-0014-LMI-R1-1175 MARY STREET

Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category: Affordable Rental Housing

Activity Status: Under Way

Project Number: S01RentHsgR1

Project Title: Rental Housing

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

Completed Activity Actual End Date:

National Objective: Low/Mod

Responsible Organization: New Jersey Department of Community Affairs
Benefit Type:
Direct Benefit (Households)

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $1,227,000.00
Total Budget: $0.00 $1,227,000.00
Total Obligated: $0.00 $1,227,000.00
Total Funds Drawdown $332,737.00 $1,104,300.00
    Program Funds Drawdown: $332,737.00 $1,104,300.00
    Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $332,737.00 $1,104,300.00
    New Jersey Department of Community Affairs $332,737.00 $1,104,300.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

<table>
<thead>
<tr>
<th># of Housing Units</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>6/6</td>
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</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td></td>
<td>6/3 0/3 6/6 100</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th># Renter Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total Low/Mod%</td>
</tr>
<tr>
<td></td>
<td>6/3 0/3 6/6 100</td>
<td></td>
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</table>

Cumulative Race Total

<table>
<thead>
<tr>
<th>Direct Benefit (Households)</th>
<th>Total</th>
<th>Owner</th>
<th>Renter</th>
<th>Total Households</th>
<th>Owner</th>
<th>Renter</th>
<th>Total Households</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black/African American</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>Black/African American and</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>3</td>
<td>0</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>White</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Households Female</td>
<td>0</td>
<td>4</td>
<td>4</td>
<td>0</td>
<td>4</td>
<td>4</td>
<td>4</td>
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</tbody>
</table>

Activity Description:
6 LMI Multi-family units in Elizabeth, Union County.

Location Description:
1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:
This project is complete and occupied by 6 low-income households. This project is in its close out phase.

Activity Location:
Address:  
City:  
State:  
Zip:  
Status / Accept Visible on PDF?
No Activity Locations Found

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

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...  1/30/2015
Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources:
N/A $1,350,000.00

Total Budget:
$0.00 $1,350,000.00

Total Obligated:
$0.00 $1,350,000.00

Total Funds Drawdown:
Program Funds Drawdown:
$282,960.00 $282,960.00

Program Income Drawdown:
$0.00 $0.00

Program Income Received:
$0.00 $0.00

Total Funds Expended:
New Jersey Department of Community Affairs
$282,960.00 $282,960.00

Match Contributed:
$0.00 $0.00

Accomplishments Performance Measures

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

# of Housing Units
This Report Period Cumulative Actual Total / Expected
Total 0 0/7

# of Multifamily Units
This Report Period Cumulative Actual Total / Expected
Total 0 0/7

Beneficiaries Performance Measures

# of Households
This Report Period Cumulative Actual Total / Expected
Low Mod Total Low Mod Total Low/Mod%
0 0 0 0/4 0/3 0/7 0

# Renter Households
This Report Period Cumulative Actual Total / Expected
Low Mod Total Low Mod Total Low/Mod%
0 0 0 0/4 0/3 0/7 0

Activity Description:
7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:
OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:
This project is under construction and is now 40% complete.
Activity Location:

Address
City
State
Zip
Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources
Amount

No Other Match Funding Sources Found

Other Funding Sources
Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall

Oct 1 thru Dec 31, 2014
To Date

Total Projected Budget from All Sources:
N/A
$1,275,000.00

Total Budget:
$0.00
$1,275,000.00

Total Obligated:
$0.00
$1,275,000.00

Total Funds Drawdown
$379,041.00
$379,041.00

Program Funds Drawdown:
$379,041.00
$379,041.00

Program Income Drawdown:
$0.00
$0.00

Program Income Received:
$0.00
$0.00

Total Funds Expended:
$379,041.00
$379,041.00

Match Contributed:
New Jersey Department of Community Affairs
$379,041.00
$379,041.00

Accomplishments Performance Measures

# of Properties
This Report Period Total
0
0

Cumulative Actual Total / Expected Total
0/1

# of Housing Units
This Report Period Total
0
0

Cumulative Actual Total / Expected Total
0/7

# of Multifamily Units
0
0

Beneficiaries Performance Measures

# of Households
This Report Period Total
Low Mod Total
0 0 0
0/4 0/3 0/7 0

Cumulative Actual Total / Expected Total
0/7 0

# Renter Households
0 0 0
0/4 0/3 0/7 0

https://drgr.hud.gov/DRGRWeb/qpr.do? url=report.do&submit=Landing& submit=View... 1/30/2015
**Activity Description:**
7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**
527-533 MT. PROSPECT STREET, NEWARK, NJ.

**Activity Progress Narrative:**
This project is under construction with 95% of the construction activities completed.

**Activity Location:**
<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Activity Locations Found</td>
</tr>
</tbody>
</table>

**Other Funding Sources Budgeted - Detail**

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

**Activity Supporting Documents:**

Activity Supporting Documents: None

---

**Grantee Activity Number:** NEP-DCA-0078-LMI-R1-82 FIRST STREET

**Activity Category:** Affordable Rental Housing

**Project Number:** 501RentHsgR1

**Projected Start Date:** 05/13/2013

**National Objective:** Low/Mod

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

**Benefit Type:** Direct Benefit (Households)

**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Status:** Under Way

**Project Title:** Rental Housing

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

**Completed Activity Actual End Date:**

---

**Overall**

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$550,000.00</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Budget:</th>
<th>$0.00</th>
<th>$550,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Obligated:</td>
<td>$0.00</td>
<td>$550,000.00</td>
</tr>
</tbody>
</table>

| Total Funds Drawdown: | $0.00 | $0.00 |
| Program Funds Drawdown: | $0.00 | $0.00 |
| Program Income Drawdown: | $0.00 | $0.00 |
| Program Income Received: | $0.00 | $0.00 |

| Total Funds Expended: | $0.00 | $0.00 |
| New Jersey Department of Community Affairs | $0.00 | $0.00 |

| Match Contributed: | $0.00 | $0.00 |

---

**Accomplishments Performance Measures**

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

# of Housing Units
Total 0 0/6

# of Multifamily Units
Total 0 0/6

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0/3</td>
<td>0/3</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

### Location Description:

82 FIRST STREET, ELIZABETH, NJ.

### Activity Progress Narrative:

As of the end of the fourth quarter of 2014, this project is under construction with 5% of the construction activities complete.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td>No Activity Locations Found</td>
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</tbody>
</table>

### Other Funding Sources Budgeted - Detail

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

### Activity Supporting Documents:

Activity Supporting Documents: None

---

Grantee Activity Number: NEP-DCA-0086-LMI-R1-ALPINE APARTMENTS

Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category: Affordable Rental Housing

Activity Status: Under Way

Project Number: S01RentHsgR1

Project Title: Rental Housing

Projected Start Date: 05/13/2013

Projected End Date: 05/12/2015

National Objective: Low/Mod

Responsible Organization: New Jersey Department of Community Affairs

Benefit Type: Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014 To Date

| Total Projected Budget from All Sources: | N/A | $453,952.00 |
| Total Budget:                          | $0.00 | $453,952.00 |
| Total Obligated:                       | $0.00 | $453,952.00 |
| Total Funds Drawdown:                  | $0.00 | $0.00 |
| Program Funds Drawdown:                | $0.00 | $0.00 |
| Program Income Drawdown:               | $0.00 | $0.00 |
| Program Income Received:               | $0.00 | $0.00 |
**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong># of Properties</strong></td>
<td>0</td>
<td>0/1</td>
</tr>
<tr>
<td><strong># of Housing Units</strong></td>
<td>0</td>
<td>0/6</td>
</tr>
<tr>
<td><strong># of Multifamily Units</strong></td>
<td>0</td>
<td>0/6</td>
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</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong># of Households</strong></td>
<td>0</td>
<td>0/3</td>
</tr>
<tr>
<td><strong># Renter Households</strong></td>
<td>0</td>
<td>0/3</td>
</tr>
</tbody>
</table>

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

ALPINE STREET, NEWARK, NJ.

**Activity Progress Narrative:**

This project is still in the predevelopment stage. No construction activities have started and no funds have been requested.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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</table>

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

No Other Match Funding Sources Found

**Other Funding Sources**

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

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents: None

---

**Grantee Activity Number:**

NEP-DCA-0229-LMI-R1-MAIN STREET AFFORDABLE

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

**Activity Title:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

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https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Benefit Type: Direct Benefit (Households)

Total Projected Budget from All Sources: N/A $946,498.00
Total Budget: $0.00 $946,498.00
Total Obligated: $0.00 $946,498.00
Total Funds Drawdown: $0.00 $0.00
Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $0.00 $0.00

Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

# of Properties

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

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# of Multifamily Units

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Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

# of Households

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# Renter Households

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Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

This project is under construction with 5% of the construction activities completed. The CDBG-DR funds have not yet been requested.

Activity Location:

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<tr>
<th>Address</th>
<th>City</th>
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<tr>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

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No Other Match Funding Sources Found

Other Funding Sources

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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents: None
Grantee Activity Number: NEP-DCA-0234-LMI-R1-RENAISSANCE PLAZA
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
Activity Status: Under Way
Project Title: Rental Housing
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $570,000.00
Total Budget: $0.00 $570,000.00
Total Obligated: $0.00 $570,000.00
Total Funds Drawdown:
   Program Funds Drawdown:
      Program Income Drawdown:
      Program Income Received: $0.00 $0.00
   Total Funds Expended:
      New Jersey Department of Community Affairs $0.00 $0.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
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<tr>
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<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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<tbody>
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<td>Total</td>
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<td># Renter Households</td>
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<td>Cumulative Actual Total / Expected</td>
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Activity Description:
6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:
145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:
This project is still in the predevelopment stage. No construction activities have started and no funds have been requested.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Activity Supporting Documents:
No Activity Supporting Documents Found

Grantee Activity Number: NEP-DCA-LMI-R1
Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $6,449,526.00
Total Budget: $0.00 $6,449,526.00
Total Obligated: $0.00 $10,449,526.00
Total Funds Drawdown: $1,071,810.70 $2,292,470.48
Program Funds Drawdown: $1,071,810.70 $2,292,470.48
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $980,806.72 $2,295,392.07
Program Income Received: $980,806.72 $2,295,392.07
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
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<tr>
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<tr>
<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>0/100</td>
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Beneficiaries Performance Measures

<table>
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<tbody>
<tr>
<td># of Households Low</td>
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<tr>
<td># of Households Mod</td>
<td>0</td>
<td>0/50</td>
</tr>
<tr>
<td># of Households Total</td>
<td>0</td>
<td>0/100</td>
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</tbody>
</table>

Activity Description:
The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned 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. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income $550,000.00

Location Description:
Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union
**Activity Progress Narrative:**
Of the 24 awards in this program category, 1 was canceled/withdrawn for environmental reasons, 10 are in predevelopment, 13 are under construction, (4 are 60% or more completed, 6 are 30% or more completed and 3 are 5% or more completed).

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

<table>
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<tr>
<th>Amount</th>
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No Other Match Funding Sources Found

**Other Funding Sources**

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

No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:
None

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**Grantee Activity Number:**
PREDEV-NJRA-R1

**Activity Category:**
Planning

**Project Number:**
501RentsHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
N/A

**Responsible Organization:**
New Jersey Redevelopment Authority

**Benefit Type:**
Area Benefit (Survey)

---

**Activity Title:**
PRE-DEVELOPMENT FUND NJRA R1

**Activity Status:**
Under Way

**Project Title:**
Rental Housing

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

**Completed Activity Actual End Date:**

---

**Overall**

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<tr>
<th>Oct 1 thru Dec 31, 2014</th>
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<tr>
<td>Total Budget:</td>
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</tr>
<tr>
<td>Total Obligated:</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$275,426.42</td>
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<tr>
<td>Program Funds Drawdown:</td>
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<td>Program Income Drawdown:</td>
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<td>Program Income Received:</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended:</td>
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<td>New Jersey Redevelopment Authority</td>
<td>$232,376.08</td>
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<td>Match Contributed:</td>
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**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

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**Activity Description:**
The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (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:**
The expenditures included in the fourth quarter were for soft cost and predevelopment costs associated with the plans of the projects for United Cerebral Palsy of Northern Central and Southern, NJ (Egg Harbor) and New Community Corporation (Manor) in the total dollar amount of $231,503.59. In addition, $872.49 was expended on expenses related to the IT for processing of invoices.

The fourth quarter project status report was received for United Cerebral Palsy (Egg Harbor) indicating that the plan has contributed to the progress that the project has made to move forward to construction financing with HMFA. Construction has commenced. The United Cerebral Palsy (Cape May) planning has helped the project proceed but it is delayed by some issues. The project is anticipated to move forward following the issuance of a financing commitment for special needs by HMFA. CDC Properties, Inc. reported that that planning has move the project towards the environmental remediation bid package finalization. Another CDC Properties, Inc. (Fairmount/Eleven) plan resulted in a project that is on track, and the Borrower has applied for HMFA CDBG-DR second allocation funding. The New Community Corporation (Manor) planning effort resulted in a project moving forward. The borrower expects to move forward to construction financing through HMFA in the first quarter 2015.

**Activity Supporting Documents:**
None

**Grantee Activity Number:** SHBA-HMFA-LMI-R1

**Activity Category:** Homeownership Assistance to low- and moderate-income

**Project Number:** S01RentHsgR1

**Projected Start Date:** 05/13/2013

**National Objective:** Low/Mod

**Responsible Organization:** New Jersey Housing Mortgage Finance Agency

**Benefit Type:** Direct Benefit (Households)

**Activity Title:** SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

**Activity Status:** Under Way

**Project Title:** Rental Housing

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

**Completed Activity Actual End Date:**

**Total Projected Budget from All Sources:** N/A $12,500,000.00

**Total Budget:** $0.00 $12,500,000.00

**Total Obligated:** $0.00 $12,500,000.00

**Total Funds Drawdown:** $495,284.79 $12,499,077.48

**Program Drawdown:**
- **Program Funds Drawdown:** $495,284.79 $12,499,077.48
- **Program Income Drawdown:** $0.00 $0.00

**Program Income Received:** $0.00 $0.00

**Total Funds Expended:** $488,795.92 $12,499,077.48

**New Jersey Housing Mortgage Finance Agency**

**Match Contributed:**
- $0.00 $0.00

No Activity Locations Found

No Other Match Funding Sources Found

No Other Funding Sources Found

Activity Supporting Documents: None
Accomplishments Performance Measures

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<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

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Cumulative Race Total

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Activity Description:
Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

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

Activity Progress Narrative:
Ten CDBG-DR SHAP mortgages closed in the fourth quarter of 2014 to finish up Round 1 funds. The remainder of the mortgages are in Round 2 funds. The program is nearing completion and working through the applications that can be considered with the remaining available funds.

Activity Location:
Address:  
City:  
State:  
Zip:  
Status / Accept Visible on PDF: No Activity Locations Found

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

Other Funding Sources  
Amount: No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: SNH-HMFA-02463-LMI-R1
Activity Title: CAPSTAN SUPPOTIVE HOUSING R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Accomplishments Performance Measures

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

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<tr>
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<td># of Households</td>
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<td>0/8</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0/8</td>
</tr>
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Activity Description:
8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:
OCEAN COUNTY

Activity Progress Narrative:
Property will finish drawing down CDBG-DR Funds in the first quarter of 2015. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Supporting Documents:
Activity Supporting Documents: None
Grantee Activity Number: SNH-HMFA-02669-LMI-R1
Activity Title: HIGH STREET HEIGHTS R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: HIGH STREET HEIGHTS R1
Activity Status: Under Way
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Accomplishments Performance Measures

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<td>Oct 1 thru Dec 31, 2014</td>
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<tr>
<td># of Housing Units</td>
<td>0</td>
</tr>
<tr>
<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

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<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Low</td>
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<tr>
<td># of Households</td>
<td>0/6</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0/6</td>
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Activity Description:
6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:
ESSEX COUNTY

Activity Progress Narrative:
Project started to draw down their CDBG-DR funds in the second quarter of 2014. The Property will continue to draw down the funds in 2015. Construction is over 50% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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</table>
Activity Supporting Documents:

Grantee Activity Number: SNH-HMFA-02709-LMI-R1
Activity Category: Affordable Rental Housing
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)
Activity Title: DINA’S DWELLING LMI R1
Activity Status: Under Way
Project Title: Rental Housing
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $500,000.00
Total Budget: $500,000.00 $500,000.00
Total Obligated: $500,000.00 $500,000.00
Total Funds Drawdown: $0.00 $0.00
Program Funds Drawdown: $0.00 $0.00
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00
New Jersey Housing Mortgage Finance Agency
Match Contributed: $0.00 $0.00
Accomplishments Performance Measures

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

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td># of Households</td>
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<tr>
<td></td>
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<tr>
<td># Renter Households</td>
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</table>

Activity Description:
10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:
NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:
Property closed in the end of 2014 and construction is just starting. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:
Address
City
State
Zip
Status / Accept Visible on PDF
No Activity Locations Found

Other Funding Sources Budgeted - Detail

https://drgr.hud.gov/DRGRWeb/qpr.do? url=report.do&submit=Landing& submit=View... 1/30/2015
Match Sources
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02845-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $1,800,000.00
Total Budget: $0.00 $1,800,000.00
Total Obligated: $0.00 $1,800,000.00
Total Funds Drawdown $1,800,000.00 $1,800,000.00
Program Funds Drawdown:
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended:
New Jersey Housing Mortgage Finance Agency $1,800,000.00 $1,800,000.00
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

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

This Report Period
Cumulative Actual Total / Expected
# of Housing Units Total
0 0/18
# of Multifamily Units Total
0 0/18

Beneficiaries Performance Measures

This Report Period
Cumulative Actual Total / Expected
Low Mod Total Low Mod Total Low/Mod%
# of Households Total
0 0 0 0/18 0/0 0/18 0
# Renter Households Total
0 0 0 0/18 0/0 0/18 0

Activity Description:
18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:
TOMS RIVER TOWNSHIP, OCEAN COUNTY.
**Activity Progress Narrative:**
Project has completed drawing down their CDBG-DR SNH Funds. Property is still in construction and is over 19% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

**Other Funding Sources**

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No Other Funding Sources Found

**Activity Supporting Documents:**

**Activity Supporting Documents:**

None

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**Grantee Activity Number:**
SNH-HMF-A-02850-LMI-R1

**Activity Title:**
KILMER HOMES PHASE I R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

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

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

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**Overall**

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<tbody>
<tr>
<td>Program Funds Drawdown:</td>
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<tr>
<td>Program Income Drawdown:</td>
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<table>
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**Accomplishments Performance Measures**

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<tr>
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<td>Total</td>
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<tr>
<td># of Multifamily Units</td>
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**Beneficiaries Performance Measures**

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<td>Total</td>
<td>Total Low/Mod%</td>
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<table>
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<td></td>
<td>Total</td>
<td>Total Low/Mod%</td>
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</table>
**Activity Description:**
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**
EDISON TOWNSHIP-MIDDLESEX COUNTY.

**Activity Progress Narrative:**
Property had completed drawing down their CDBG-DR Funds in 2014. The construction is over 83% complete and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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<tbody>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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<th>Amount</th>
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No Other Match Funding Sources Found

**Other Funding Sources**

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<th>Amount</th>
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No Other Funding Sources Found

**Activity Supporting Documents:**

Activity Supporting Documents:
None

---

**Grantee Activity Number:**
SNH-HMFA-02851-LMI-R1

**Activity Category:**
Affordable Rental Housing

**Project Number:**
S01RentHsgR1

**Projected Start Date:**
05/13/2013

**National Objective:**
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

**Activity Title:**
KILMER HOMES PHASE II R1

**Activity Status:**
Under Way

**Project Title:**
Rental Housing

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

**Completed Activity Actual End Date:**

**Overall Oct 1 thru Dec 31, 2014**

| Total Projected Budget from All Sources: | $1,500,000.00 |
| Total Budget: | $0.00 |
| Total Obligated: | $0.00 |
| Total Funds Drawdown | $0.00 |
| Program Funds Drawdown | $0.00 |
| Program Income Drawdown | $0.00 |
| Program Income Received: | $0.00 |
| Total Funds Expended: | $0.00 |
| New Jersey Housing Mortgage Finance Agency | $0.00 |
| Match Contributed: | $0.00 |

**Accomplishments Performance Measures**

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

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<tbody>
<tr>
<td></td>
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<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0</td>
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</table>

Activity Description:
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:
EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:
Property completed drawing down their CDBG-DR SNH Funds in 2014. Construction is over 70% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02585-LMI-R1

Activity Title:
OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
501RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

<table>
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<tr>
<th></th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
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<tr>
<td>Total Obligated:</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$500,000.00</td>
</tr>
<tr>
<td>Program Funds Drawdown:</td>
<td>$500,000.00</td>
<td>$500,000.00</td>
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<tr>
<td>Program Income Drawdown:</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received:</td>
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<tr>
<td>New Jersey Housing Mortgage Finance Agency</td>
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<td>Match Contributed:</td>
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<td>$0.00</td>
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Accomplishments Performance Measures

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

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<tbody>
<tr>
<td></td>
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<td># of Households</td>
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<td>0</td>
</tr>
<tr>
<td># Renter Households</td>
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Activity Description:
5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:
JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:
Property has completed drawing down their CDBG-DR SNH funds. The property is still in construction and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

---

Grantee Activity Number:
SNH-HMFA-02888-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
501RentHsgR1

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

---

Overall
Total Projected Budget from All Sources:
N/A

Total Budget:
$0.00

Oct 1 thru Dec 31, 2014

To Date

$836,753.00

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Total Obligated: $0.00 $836,753.00
Total Funds Drawdown: $107,362.95 $525,771.98
Program Funds Drawdown: $107,362.95 $525,771.98
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $107,362.95 $525,771.98
New Jersey Housing Mortgage Finance Agency
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
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<tr>
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<td># of Multifamily Units</td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tr>
<td># of Households</td>
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<tr>
<td># Renter Households</td>
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<td>0/6</td>
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Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Property has been drawing down CDBG-DR Funds. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Activity Supporting Documents:

None

Grantee Activity Number: SNH-HMFA-02893-LMI-R1
Activity Title: LANDIS AVENUE LMI R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Completed Activity Actual End Date: 
Responsible Organization: 

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&Submit=View... 1/30/2015
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $398,085.00
Total Budget: $398,085.00 $398,085.00
Total Obligated: $398,085.00 $398,085.00
Total Funds Drawdown
  Program Funds Drawdown: $0.00 $0.00
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $0.00 $0.00
New Jersey Housing Mortgage Finance Agency
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
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<tr>
<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
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Beneficiaries Performance Measures

| # of Households | 0 / 4/4 | 0 / 0 |
| # Renter Households | 0 / 0/4 | 0 / 0 |

Activity Description:
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:
BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:
Project closed on their CDBG-DR Funds in 2014. Property will be drawing down funds in the first quarter of 2015. Construction will be starting and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: SNH-HMFA-02895-LMI-R1
Activity Title: TENAFLY SUPPORTIVE HOUSING LMI R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
**Project Number:** S01RentHsgR1  
**Project Title:** Rental Housing  
**Projected Start Date:** 05/13/2013  
**Projected End Date:** 05/12/2015  
**National Objective:** Low/Mod  
**Responsible Organization:** New Jersey Housing Mortgage Finance Agency  
**Benefit Type:** Direct Benefit (Households)

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<th>To Date</th>
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**Accomplishments Performance Measures**

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<td># of Housing Units</td>
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<tr>
<td># of Multifamily Units</td>
<td>Total: 0</td>
<td>Total: 0/6</td>
</tr>
</tbody>
</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
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<td>Total: 0/6</td>
</tr>
<tr>
<td>Mod</td>
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<td>Total: 0/6</td>
</tr>
<tr>
<td>Total</td>
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<table>
<thead>
<tr>
<th># Renter Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td>0</td>
<td>Total: 0/6</td>
</tr>
<tr>
<td>Mod</td>
<td>0</td>
<td>Total: 0/6</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
<td>Total: 0/6</td>
</tr>
</tbody>
</table>

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

Project closed and started to draw down their CDBG-DR funds in 2014. Construction will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Activity Locations Found</td>
<td></td>
<td></td>
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</table>

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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Grantee Activity Number: SNH-HMFA-02903-LMI-R1
Activity Title: FRANKIE'S HOME LMI R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: FRANKIE'S HOME LMI R1
Activity Status: Under Way
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Overall

<table>
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<tr>
<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Budget</td>
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<td>$300,000.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$300,000.00</td>
<td>$300,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Match Contributed</td>
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Accomplishments Performance Measures

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<tr>
<th># of Housing Units</th>
<th>Total</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td>0</td>
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Beneficiaries Performance Measures

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<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0/4</td>
<td>0/4 Mod</td>
</tr>
</tbody>
</table>

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Property closed on CDBG-DR funds in 2014 and is starting to draw down the funds in 2015. Construction will be starting and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Grantee Activity Number:
SNH-HMFA-02931-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
CRANFORD BENJAMIN HOMES LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: 
N/A $664,433.00
Total Budget: 
$0.00 $664,433.00
Total Obligated: 
$0.00 $664,433.00
Total Funds Drawdown: 
$0.00 $664,433.00
Program Funds Drawdown: 
$0.00 $664,433.00
Program Income Drawdown: 
$0.00 $0.00
Program Income Received: 
$0.00 $0.00
Total Funds Expended: 
$0.00 $664,433.00
Match Contributed: 
$0.00 $0.00

Accomplishments Performance Measures

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

# of Housing Units
This Report Period Total
0
Cumulative Actual Total / Expected Total
0/3

# of Multifamily Units
0

Beneficiaries Performance Measures

# of Households
This Report Period Low Mod Total Cumulative Actual Total / Expected Low Mod Total Low/Mod%
0 0 0 0/3 0/0 0/3 0

# Renter Households
0 0 0 0/3 0/0 0/3 0

Activity Description:
3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:
PLAINFIELD CITY, UNION COUNTY.

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View...
Activity Progress Narrative:
Property had finished drawing down CDBG-DR funds in the third quarter of 2014. The construction was completed in the fourth quarter of 2014. The property will be renting to Special Needs Residents in 2015.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: SNH-HMFA-02953-LMI-R1
Activity Title: SHERMAN AVE SUPPORTIVE HOUSING LMI R1
Activity Category: Affordable Rental Housing
Activity Status: Under Way
Project Number: S01RentHsgR1
Project Title: Rental Housing
Projected Start Date: 05/13/2013
Projected End Date: 05/12/2015
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Overall  Oct 1 thru Dec 31, 2014  To Date
Total Projected Budget from All Sources: N/A  $415,071.00
Total Budget: ($50,383.00)  $415,071.00
Total Obligated: ($50,383.00)  $415,071.00
Total Funds Drawdown
  Program Funds Drawdown: $224,953.24  $415,071.00
  Program Income Drawdown: $0.00  $0.00
Program Income Received: $0.00  $0.00
Total Funds Expended:
  New Jersey Housing Mortgage Finance Agency $224,953.24  $415,071.00
  Match Contributed: $0.00  $0.00

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Properties
Total 0 0/1

Beneficiaries Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Housing Units
Total 0 0/1
# of Multifamily Units
Total 0 0/1
Activity Description:
1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:
GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:
Property finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The property is under construction and is approximately 95% completed. It is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:
No Activity Locations Found

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

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number:
SNH-HMFA-02969-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
501RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Grantee Activity Number: Activity Title: 
SNH-HMFA-02969-LMI-R1 CHURCH STREET SUPPORTIVE HOUSING LMI R1

Activity Category: Activity Status: 
Affordable Rental Housing Under Way

Project Number: Project Title: 
501RentHsgR1 Rental Housing

Projected Start Date: Projected End Date: 
05/13/2013 05/12/2015

Completed Activity Actual End Date:

Overall

Total Projected Budget from All Sources: N/A $528,968.00 $528,968.00
Total Budget:
$528,968.00
Total Obligated:
$528,968.00
Total Funds Drawdown:
$0.00 $0.00 $0.00
Program Funds Drawdown:
$0.00 $0.00 $0.00
Program Income Drawdown:
$0.00 $0.00 $0.00
Program Income Received:
$0.00 $0.00 $0.00
Total Funds Expended:
New Jersey Housing Mortgage Finance Agency
$0.00 $0.00 $0.00
Match Contributed:
$0.00 $0.00 $0.00
Accomplishments Performance Measures

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

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<th>Mod</th>
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<tbody>
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<tr>
<td># Renter Households</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</table>

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:
MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This project is obligated and will close on its financing in the first quarter of 2015. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015.

Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

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

Other Funding Sources

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

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

<table>
<thead>
<tr>
<th></th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>$415,433.00</td>
</tr>
<tr>
<td>Total Budget:</td>
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<td>$415,433.00</td>
</tr>
<tr>
<td>Total Obligated:</td>
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<td>$415,433.00</td>
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<tr>
<td>Total Funds Drawdown:</td>
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<tr>
<td>Program Funds Drawdown:</td>
<td>$252,260.60</td>
<td>$252,260.60</td>
</tr>
<tr>
<td></td>
<td>$252,260.60</td>
<td>$252,260.60</td>
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</table>
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $252,260.60 $252,260.60

New Jersey Housing Mortgage Finance Agency
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Properties</td>
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<table>
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<th></th>
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<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Housing Units</td>
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<td>0/4</td>
</tr>
<tr>
<td># of Multifamily Units</td>
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<td>0/4</td>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Households</td>
<td>0</td>
<td>0/4</td>
</tr>
<tr>
<td># Renter Households</td>
<td>0</td>
<td>0/4</td>
</tr>
</tbody>
</table>

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Project began drawing down on their CDBG-DR Funds in the last quarter of 2014. Construction is approximately 30% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents: None
Low/Mod

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
Direct Benefit (Households)

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
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<td>$1,074,165.00</td>
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<tr>
<td>Total Budget:</td>
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<td>$1,074,165.00</td>
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<td>Total Obligated:</td>
<td>($800,835.00)</td>
<td>$1,074,165.00</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$152,762.54</td>
<td>$400,860.47</td>
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<td>Program Funds Drawdown:</td>
<td>$152,762.54</td>
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<td>Program Income Drawdown:</td>
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<td>$0.00</td>
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**Accomplishments Performance Measures**

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

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td># of Households Low</td>
<td>0</td>
</tr>
<tr>
<td># of Renter Households</td>
<td>0</td>
</tr>
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</table>

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

**Activity Location:**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

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

**Activity Supporting Documents:**

Activity Supporting Documents: None

---

Grantee Activity Number: SNH-HMFA-LMI-R1

Activity Title: SPECIAL NEEDS HOUSING HMFA LMI R1
Activity Category: Construction of new housing

Project Number: S01RentHsgR1

Projected Start Date: 07/01/2013

National Objective: Low/Mod

Responsible Organization: New Jersey Housing Mortgage Finance Agency

Benefit Type: Direct Benefit (Households)

Activity Status: Under Way

Project Title: Rental Housing

Projected End Date: 06/30/2015

Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $50,383.00

Total Budget: ($823,784.00) $50,383.00

Total Obligated: ($823,784.00) $50,383.00

Total Funds Drawdown

<table>
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<tr>
<th>Type</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Funds Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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Accomplishments Performance Measures

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<th>Measure</th>
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<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td># of Housing Units</td>
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<td>0/20</td>
</tr>
<tr>
<td># of Multifamily Units</td>
<td>0</td>
<td>0/20</td>
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Beneficiaries Performance Measures

<table>
<thead>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
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<td>Low: 0/20</td>
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<tr>
<td></td>
<td>Mod: 0</td>
<td>Mod: 0/3</td>
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<tr>
<td></td>
<td>Total: 0</td>
<td>Total: 0/23</td>
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<tr>
<td># Renter Households</td>
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<td>Low: 0/20</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td>Total: 0</td>
<td>Total: 0/23</td>
</tr>
</tbody>
</table>

Activity Description:
Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:
NJ

Activity Progress Narrative:
There should be no funds drawn down on this activity. All activity for SNH-LMI is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity.

Activity Location:
No Activity Locations Found

Other Funding Sources Budgeted - Detail

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

Other Funding Sources
No Other Funding Sources Found
Grantee Activity Number: SRP-DCA-LMI-R1
Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01RentHsgR1
Projected Start Date: 05/13/2013
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: SMALL RENTAL PROPERTIES DCA LMI MF R1
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date

Total Projected Budget from All Sources: N/A $35,000,000.00
Total Budget: $0.00 $35,000,000.00
Total Obligated: $0.00 $35,000,000.00
Total Funds Drawdown: $3,461,914.27 $23,311,730.38
Program Funds Drawdown: $3,461,914.27 $23,311,730.38
Program Income Drawdown: $0.00 $0.00
Total Funds Expended: $3,252,651.20 $23,603,621.10
New Jersey Department of Community Affairs $3,252,651.20 $23,603,621.10
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Properties Total 8 14/505
# of Substantially Rehabilitated Units Total 3 3/0
# of Elevated Structures Total 5 5/0

This Report Period Cumulative Actual Total / Expected
# of Housing Units Total 11 19/505
# of Singlefamily Units Total 11 19/505

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Households Low Mod Total Low Mod Total Low Mod%
11 0 11 17/255 2/250 19/505 100

# Renter Households
11 0 11 17/255 2/250 19/505 100

Cumulative Race Total

<table>
<thead>
<tr>
<th>Owner</th>
<th>This Report Period</th>
<th>Cumulative Actual Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Hispanic/Latino</td>
<td>Renter</td>
</tr>
<tr>
<td>Owner</td>
<td>Renter</td>
<td>Total Houses</td>
</tr>
<tr>
<td>Direct Benefit (Households)</td>
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<tr>
<td>White</td>
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<td>0</td>
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<tr>
<td>Other multi-racial</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Households Female</td>
<td>0</td>
<td>2</td>
</tr>
<tr>
<td>Unknown</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Description:
The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) 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:**
In the fourth quarter of 2014, the LARP (Landlord Rental Repair Program) continued to successfully support small rental property owners renovate or reconstruct affordable housing units damaged by Superstorm Sandy. As indicated by 4th Quarter records, the following outcomes were achieved:

Initial Site Inspections
The LARP completed 136 Initial Site Inspections in the fourth quarter of 2014. An additional 181 inspections are expected to occur during the first and second quarters of 2015.

Environmental Clearance
DEP accepted 77 applications for clearance, and environmentally cleared 30.

Grant Signings
The LARP signed grants for 16 transactions in the fourth Quarter of 2014. The program is poised to execute additional grants for applicants funded during the first three quarters of 2015.

Awarded and Disbursed Funds
The LARP awarded $1,193,471 to applicants in the 4th Quarter of 2014, which brings the cumulative amount to date to $20,474,721. To date, a total of $11,285,924 has been disbursed in construction payments.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Activity Locations Found</td>
<td></td>
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</table>

**Other Funding Sources Budgeted - Detail**

**Match Sources**

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

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

**Activity Supporting Documents:**

**Activity Supporting Documents:**
None

---

**Project # / Project Title:** S01RentHsgR2 / Rental Housing

**Grantee Activity Number:**
ADMIN-HMFA-R2

**Activity Category:**
Administration

**Project Number:**
S01RentHsgR2

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

**National Objective:**
N/A

**Responsible Organization:**
New Jersey Housing Mortgage Finance Agency

**Benefit Type:**
N/A

**Activity Title:**
HMFA ADMINISTRATION R2

**Activity Status:**
Under Way

**Project Title:**
Rental Housing

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

**Completed Activity Actual End Date:**

**Overall Oct 1 thru Dec 31, 2014 To Date**

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2014</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources:</td>
<td>N/A</td>
<td>$35,000.00</td>
</tr>
<tr>
<td>Total Budget:</td>
<td>$0.00</td>
<td>$35,000.00</td>
</tr>
<tr>
<td>Total Obligated:</td>
<td>$0.00</td>
<td>$35,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Description:
ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:
9 COUNTIES

Activity Progress Narrative:
No activity for the quarter as round 1 funds will be drawn prior to round 2 funds.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents: None

Grantee Activity Number: SHBA-HMFA-LMI-R2
Activity Category: Homeownership Assistance to low- and moderate-income
Project Number: S01RentHsgR2
Projected Start Date: 07/29/2014
National Objective: Low/Mod
Responsible Organization: New Jersey Housing Mortgage Finance Agency
Benefit Type: Direct Benefit (Households)

Activity Title: SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2
Activity Status: Under Way
Project Title: Rental Housing
Projected End Date: 07/28/2016
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $6,965,000.00
Total Budget: $0.00 $6,965,000.00
Total Obligated: $0.00 $6,965,000.00
Total Funds Drawdown: $1,159,612.65 $1,408,212.37
Program Funds Drawdown: $1,159,612.65 $1,408,212.37
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
New Jersey Housing Mortgage Finance Agency

Match Contributed: $0.00 $0.00

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### Accomplishments Performance Measures

<table>
<thead>
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<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td><strong># of Housing Units</strong></td>
<td>19</td>
<td>24/110</td>
</tr>
<tr>
<td><strong># of Singlefamily Units</strong></td>
<td>19</td>
<td>24/110</td>
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</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total Low Mod Total</td>
<td>Total Low Mod Total</td>
</tr>
<tr>
<td><strong># of Households</strong></td>
<td>19</td>
<td>24/55 0/55 24/110 100</td>
</tr>
<tr>
<td><strong># Owner Households</strong></td>
<td>19</td>
<td>24/55 0/55 24/110 100</td>
</tr>
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### Cumulative Race Total

<table>
<thead>
<tr>
<th>Direct Benefit (Households)</th>
<th>Owner Total Hispanic/Latino</th>
<th>Renter Total Hispanic/Latino</th>
<th>Total Households</th>
<th>Owner Total Hispanic/Latino</th>
<th>Renter Total Hispanic/Latino</th>
<th>Total Households</th>
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</thead>
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<td>White</td>
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<td>1</td>
<td>0</td>
<td>17</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Black/African American</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>2</td>
</tr>
<tr>
<td>Asian</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>3</td>
</tr>
<tr>
<td>Households Female</td>
<td>6</td>
<td>0</td>
<td>0</td>
<td>6</td>
<td>0</td>
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<td>2</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>2</td>
</tr>
</tbody>
</table>

### Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

### Location Description:

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

### Activity Progress Narrative:

This is the same program as SHBA-HMFA-LMI-R1 but the funds have been separated due to reporting requirements. In the fourth quarter, 19 families received mortgages. This program will expend all of it's funding in 2015.

### Activity Location:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
</tr>
</thead>
</table>

No Activity Locations Found

### Other Funding Sources Budgeted - Detail

<table>
<thead>
<tr>
<th>Match Sources</th>
<th>Amount</th>
</tr>
</thead>
</table>

No Other Match Funding Sources Found

### Other Funding Sources

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

No Other Funding Sources Found

### Activity Supporting Documents:

Activity Supporting Documents: None

---

**Project # / Project Title:** S01SupSrsvsR1 / Supportive Services

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

**Activity Title:** HOUSING COUNSELING SERVICES DCA LMI R1
### Activity Category:
Public services

### Project Number:
S01SupSrvsR1

### Projected Start Date:
05/13/2013

### National Objective:
Low/Mod

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

### Benefit Type:
Area Benefit (Census)

### Activity Status:
Under Way

### Project Title:
Supportive Services

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

### Overall Oct 1 thru Dec 31, 2014

| Total Projected Budget from All Sources: | N/A | $1,000,000.00 |
| Total Budget: | $250,000.00 | $1,000,000.00 |
| Total Obligated: | $2,800,000.00 | $2,800,000.00 |
| 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 |
| New Jersey Department of Community Affairs | $0.00 | $0.00 |

### Accomplishments Performance Measures

| # of Non-business Organizations benefitting | This Report Period | Cumulative Actual Total / Expected |
| Total | 0 | 0/5 |

### Beneficiaries Performance Measures

| # of Cases opened | This Report Period | Cumulative Actual Total / Expected |
| Low Mod Total | Low Mod Total Low/Mod% |
| 0 0 0 0/900 0/900 0/1,800 100 |

| # of Cases closed | This Report Period | Cumulative Actual Total / Expected |
| Low Mod Total | Low Mod Total Low/Mod% |
| 0 0 0 0/297 0/297 0/594 100 |

### 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:

9 COUNTIES

### Activity Progress Narrative:

The Sandy Housing Counseling program launched in January 2015. Housing Counseling agencies have begun opening cases, as a result of the launch, of other CDBG-DR program intake periods. This program has been designed to provide Sandy-impacted families with HUD-certified housing counseling services. These services include: Foreclosure Prevention, Homelessness Prevention, Fair Housing Education, Rental Counseling and Pre/Post Home Purchase Counseling.

### Activity Location:

No Activity Locations Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

No Other Match Funding Sources Found

No Other Match Funding Sources Found
Activity Supporting Documents:
None

Grantee Activity Number: SSP-DCA-LMI-R1
Activity Title: DCA HOMELESS HOUSING LMI R1
Activity Category: Rental Assistance (waiver only)
Activity Status: Under Way
National Objective: Low/Mod
Projected Start Date: 05/13/2013
Project Number: S01SupSrvsR1
Project Title: Supportive Services
Projected End Date: 05/12/2015
Completed Activity Actual End Date: Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $5,051,603.00
Total Budget: $0.00 $5,051,603.00
Total Obligated: $0.00 $5,051,603.00
Total Funds Drawdown: $2,997.94 $4,738,362.21
Program Funds Drawdown: $2,997.94 $4,738,362.21
Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $36,955.95 $4,738,362.21
New Jersey Department of Community Affairs $36,955.95 $4,738,362.21
Match Contributed: $0.00 $0.00

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Households</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td>Overall</td>
<td>0</td>
<td>0</td>
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</table>

Cumulative Race Total

<table>
<thead>
<tr>
<th>Direct Benefit (Households)</th>
<th>This Report Period</th>
<th>Cumulative Actual Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Owner</td>
<td>Renter</td>
</tr>
<tr>
<td></td>
<td>Total Hispanic/Latino</td>
<td>Total Hispanic/Latino</td>
</tr>
<tr>
<td>White</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Black/African American</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Asian</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Native Hawaiian/Other Pacific Islander</td>
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<td>0</td>
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<tr>
<td>Asian and White</td>
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<td>Black/African American and White</td>
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<tr>
<td>Households Female</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Unknown</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Description:
Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low-income residents in storm-impacted counties.

Location Description:
Atlantic County, Bergen County, Burlington County, Camden County, Cape May County, Cumberland County, Essex County, Gloucester County, Hudson

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landing&_submit=View... 1/30/2015
Activity Progress Narrative:
There was no direct program activity this quarter and there are no active vouchers. The program policies and procedures, to roll out the next phase, were completed during the fourth quarter of 2014. The program will finalize and coordinate an outreach plan to ensure maximum coverage of those most impacted and in the nine counties, with the most damage. The program is expected to launch in early 2015.

Activity Location:
No Activity Locations Found

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

Activity Supporting Documents:
None

---

Grantee Activity Number: SSP-DEP-UN-R1-MOSQUITO CONTROL

Activity Title: SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1

Activity Category: Public services

Activity Status: Under Way

Responsible Organization: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type: Area Benefit (Census)

Total Projected Budget from All Sources: $400,000.00

Total Obligated: $1,550,000.00

Total Funds Drawdown: $0.00

Total Funds Expended: $55,827.84

Match Contributed: $0.00

Completed Activity Actual End Date: 05/12/2015

Overall

Oct 1 thru Dec 31, 2014

To Date

| Total Projected Budget from All Sources | $400,000.00 |
| Total Budget | $0.00 |
| Total Obligated | $1,550,000.00 |
| Total Funds Drawdown | $0.00 |
| Program Funds Drawdown | $0.00 |
| Program Income Drawdown | $0.00 |
| Total Funds Expended | $55,827.84 |
| Match Contributed | $0.00 |

Accomplishments Performance Measures

# of Non-business Organizations benefitting

This Report Period Total

0

Cumulative Actual Total / Expected Total

0/7

Beneficiaries Performance Measures

 Beneficiaries - Area Benefit / Census Method

<table>
<thead>
<tr>
<th>Low</th>
<th>Mod</th>
<th>Total Low/Mod</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,218,496</td>
<td>691,575</td>
<td>4,941,262</td>
</tr>
</tbody>
</table>

https://drgr.hud.gov/DRGRWeb/qpr.do?_url=report.do&submit=Landin... 1/30/2015
Activity Description:
TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:
9 SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:
Each of the seven Counties, participating through their Mosquito Control Boards, have completed the required Addendum and Amendment documents. DEP will finalize the signatures within the upcoming months so that the program can proceed.

Activity Location:
Address City State Zip Status / Accept Visible on PDF
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE
Activity Category: Public services
Project Number: S01SupSrvsR1
Projected Start Date: 05/13/2013
National Objective: Urgent Need
Responsible Organization: New Jersey Department of Health and Senior Services
Benefit Type: Area Benefit (Census)

Activity Title: SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1
Activity Status: Under Way
Project Title: Supportive Services
Projected End Date: 05/12/2015
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $548,397.00
Total Budget: ($250,000.00) $548,397.00
Total Obligated: $348,397.00 $598,397.00
Total Funds Drawdown $119,367.11 $207,506.63
 Program Funds Drawdown: $119,367.11 $207,506.63
 Program Income Drawdown: $0.00 $0.00
 Program Income Received: $0.00 $0.00
Total Funds Expended: $1,023.19 $212,815.75
 New Jersey Department of Health and Senior Services $1,023.19 $212,815.75
Match Contributed: $0.00 $0.00

Accomplishments Performance Measures
This Report Period Cumulative Actual Total / Expected
# of Non-business Organizations benefitting Total 0 0/7
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Persons</th>
<th>Beneficiaries - Area Benefit / Census Method</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
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<td>------</td>
</tr>
<tr>
<td>1,218,496</td>
<td>691,575</td>
</tr>
</tbody>
</table>

LMI%: 38.66

Activity Description:
TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:
NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:
The Department of Health has two parts to the Mosquito Surveillance Program. They are the educational outreach and the laboratory testing of the mosquitos. The education to the public about post-storm mosquito-borne diseases is ongoing. The testing portion of the program is also ongoing. This program was set up to serve the citizens living in the nine Sandy impacted counties. The population of those nine counties is 4,941,262.

Activity Location:
Address City State Zip Status / Accept Visible on PDF?
No Activity Locations Found

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

Other Funding Sources Amount
No Other Funding Sources Found

Activity Supporting Documents:
Activity Supporting Documents:
None

Project # / Project Title: S01SupSrsvsR2 / Supportive Services

Grantee Activity Number: LHR-DCA-LMI-R2
Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: S01SupSrsvsR2
Projected Start Date: 07/29/2014
National Objective: Low/Mod
Responsible Organization: New Jersey Department of Community Affairs
Benefit Type: Direct Benefit (Households)

Activity Title: LEAD HAZARD REDUCTION LMI R2
Activity Status: Under Way
Project Title: Supportive Services
Projected End Date: 07/28/2016
Completed Activity Actual End Date:

Overall Oct 1 thru Dec 31, 2014 To Date
Total Projected Budget from All Sources: N/A $2,100,000.00
Total Budget: $0.00 $2,100,000.00
Total Obligated: $0.00 $2,100,000.00
Total Funds Drawdown: $23,597.38 $23,597.38
Program Funds Drawdown: $23,597.38 $23,597.38

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Accomplishments Performance Measures

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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Substantially Rehabilitated Units</td>
<td>0</td>
<td>0/0</td>
</tr>
<tr>
<td># of Elevated Structures</td>
<td>0</td>
<td>0/0</td>
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</table>

Beneficiaries Performance Measures

<table>
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<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<td>0</td>
</tr>
<tr>
<td># of Owner Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># of Renter Households</td>
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</tbody>
</table>

Activity Description:
This activity provided funding for lead accessment, lead hazard reduction and clearance. Home targeted for hazard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

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

Activity Progress Narrative:
The Lead Hazard Reduction Program has completed its review of four applications for sub-recipients and recommended three to move forward with finalization to manage the program in impacted areas through the State. The three intended sub-recipients cover the target areas of the Borough of Highlands; Hudson County; and Atlantic and Cape May Counties. The State intends, in early 2015, to determine avenues to confront needs in Monmouth and Ocean Counties, since no eligible applications were received to manage the program for the areas. When finalized, the sub-recipients will be set up as individual activities in DRGR.

Activity Location:
No Activity Locations Found

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

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: SSP-DCA-LMI-R2
Activity Category: Public services
Activity Title: DCA HOMELESS HOUSING R2
Activity Status: Under Way
**Project Number:** S01SupSrvsR2  
**Project Title:** Supportive Services  
**Projected Start Date:** 07/29/2014  
**Projected End Date:** 07/28/2016  
**National Objective:** Low/Mod  
**Responsible Organization:** New Jersey Department of Community Affairs  
**Benefit Type:** Direct Benefit (Households)

**Overall**  
Oct 1 thru Dec 31, 2014  
To Date 
Total Projected Budget from All Sources: N/A $5,000,000.00  
Total Budget: $0.00 $5,000,000.00  
Total Obligated: $0.00 $0.00  
Total Funds Drawdown Program Funds Drawdown: $0.00 $0.00  
Program Income Drawdown: $0.00 $0.00  
Program Income Received: $0.00 $0.00  
Total Funds Expended: $0.00 $0.00  
New Jersey Department of Community Affairs Match Contributed: $0.00 $0.00

**Beneficiaries Performance Measures**

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<th># of Households</th>
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<th>Cumulative Actual Total / Expected</th>
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<td>Low</td>
<td>Mod</td>
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<tr>
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<td>0/180</td>
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**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 COUNTIES.

**Location Description:**

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN,CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

**Activity Progress Narrative:**

The program policies and procedures are being finalized. The outreach plan is being coordinated to ensure maximum coverage of those most impacted and in the nine counties with the most damage. The program is expected to launch in 2015.

**Activity Location:**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Status / Accept Visible on PDF?</th>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

**Activity Supporting Documents:**

None

**Monitoring, Audits, and Technical Assistance**
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<th>Monitoring, Audits, and Technical Assistance</th>
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<th>To Date</th>
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<tr>
<td>Audit Visits</td>
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<tr>
<td>Technical Assistance Visits</td>
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<tr>
<td>Report/Letter Issued</td>
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<table>
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<tr>
<th>Review Checklist History</th>
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</thead>
<tbody>
<tr>
<td>Status</td>
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<td>Action</td>
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