

Grantee: New Jersey

Grant: B-08-DN-34-0001

July 1, 2014 thru September 30, 2014 Performance Report



Grant Number:

B-08-DN-34-0001

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

New Jersey

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

Reviewed and Approved

Grant Award Amount:

\$51,470,620.00

Grant Status:

Active

QPR Contact:

Robert Haug

LOCCS Authorized Amount:

\$51,470,620.00

Estimated PI/RL Funds:

\$1,241,779.93

Total Budget:

\$52,712,399.93

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

NSP funds will be directed to revitalize housing markets that have been disrupted by the fallout from subprime lending practices. These areas are identified as those hard hit by foreclosures and which are statistically at high risk of continued market deterioration but otherwise have attributes that will help ameliorate the impact of the foreclosures. The State will specifically target neighborhoods that have access to transit, affordable housing, employers and where the remedies provided for under NSP have a good probability of stabilizing the local housing market.

Distribution and and Uses of Funds:

- Acquisition and rehabilitation of foreclosed upon housing units and abandoned housing units.
- Demolition of blighted structures in the targeted neighborhoods.
- New construction of housing in the targeted neighborhoods.
- Redevelop acquired property for non-residential uses, including public parks and commercial space.
- Establishment of a land bank

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:**

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$52,712,399.93
Total Budget	\$0.00	\$52,712,399.93
Total Obligated	\$0.00	\$52,712,399.93
Total Funds Drawdown	\$0.00	\$52,558,981.01
Program Funds Drawdown	\$0.00	\$51,362,436.01
Program Income Drawdown	\$0.00	\$1,196,545.00
Program Income Received	\$0.00	\$1,906,324.25
Total Funds Expended	\$0.00	\$52,604,215.94
Match Contributed	\$0.00	\$15,393,998.39

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$15,393,998.39
Limit on Public Services	\$7,720,593.00	\$0.00
Limit on Admin/Planning	\$5,147,062.00	\$2,210,198.08
Limit on State Admin	\$0.00	\$2,210,198.08

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$12,867,655.00	\$21,572,140.61

Overall Progress Narrative:

DCA has received a large amount of occupancy data from subgrantees this quarter. It is all reflected in this quarter's report. DCA continues its push to close out all open activities and to get the remaining beneficiary data recorded so that grant closeout can be accomplished.
HANDS – All units are now occupied.

Passaic – The consultant administering for the grant has been replaced by the City.

Nothing much else in the 3rd quarter; however, there are a few anticipated closings in November (originally scheduled for September and October)



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Rehabilitation	\$0.00	\$21,815,709.70	\$20,549,475.65
2, NSP Acquisition	\$0.00	\$13,361,192.25	\$13,361,192.25
3, NSP Administration	\$0.00	\$2,210,198.08	\$2,210,198.08
4, NSP Demolition	\$0.00	\$3,394,249.20	\$3,394,249.20
5, NSP Land Bank	\$0.00	\$0.00	\$0.00
6, NSP New Construction	\$0.00	\$4,859,356.46	\$4,775,626.59
7, NSP Redevelopment	\$0.00	\$7,071,694.24	\$7,071,694.24
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Project # / Title: 1 / NSP Rehabilitation

Grantee Activity Number: 1727R1

Activity Title: Rehabilitation - Heart of Camden

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Heart of Camden

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2014

N/A

To Date

\$1,196,723.50

Total Budget

\$0.00

\$1,196,723.50

Total Obligated

\$0.00

\$1,196,723.50

Total Funds Drawdown

\$0.00

\$1,196,723.50

Program Funds Drawdown

\$0.00

\$1,196,723.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,196,723.50

Heart of Camden

\$0.00

\$1,196,723.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 10 foreclosed and/or abandoned single family dwellings for sale to low income (50 % or less AMI) households in the South Camden Historic District.

Location Description:

1863 S. 4th St., 411 Viola St., 436 Emerald St, 426 Jackson St., 424 Jasper St., 1819 S. 4th St., 1703 Ferry St., 432 Viola St., 1829 Broadway and 1918 Fillmore within the South Camden Historic District of Camden, NJ

Activity Progress Narrative:

These units were occupied in 2012.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	4		9/10	
# ELI Households (0-30% AMI)	2		3/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		9/10	
# of Singlefamily Units	4		9/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	12/10	0/0	12/10	100.00
# Owner Households	4	0	4	12/10	0/0	12/10	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1727R2

Activity Title: Rehabilitation- Heart of Camden

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Heart of Camden

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,347,976.50
Total Budget	\$0.00	\$1,347,976.50
Total Obligated	\$0.00	\$1,347,976.50
Total Funds Drawdown	\$0.00	\$1,347,976.50
Program Funds Drawdown	\$0.00	\$1,347,976.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,347,976.50
Heart of Camden	\$0.00	\$1,347,976.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 8 foreclosed and/or abandoned single family dwellings for sale to moderate income (above 50 % AMI) households within the South Camden Historic District of Camden, NJ .

Location Description:

1804 South 4th St., 1814 South 4th St., 1827 South 4th St., 1901 South 4th St., 410 Jackson, 412 Jackson, 424 Viola and 1912 South 4th St. within the South Camden Historic District of Camden, NJ

Activity Progress Narrative:

1804 South 4th Street was occupied October 1, 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	7/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/8
# of Singlefamily Units	1	7/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	1	0/0	6/8	7/8	85.71	
# Owner Households	0	0	1	0/0	6/8	7/8	85.71	

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number:	1729R1
Activity Title:	Rehabilitation- Parkside Business & Community in P

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Parkside Business & Community In Partnership, Inc.

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$62,500.00
Total Budget	\$0.00	\$62,500.00
Total Obligated	\$0.00	\$62,500.00
Total Funds Drawdown	\$0.00	\$62,500.00
Program Funds Drawdown	\$0.00	\$62,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$69,111.51
Total Funds Expended	\$0.00	\$62,500.00
Parkside Business & Community In Partnership, Inc.	\$0.00	\$62,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 single family housing units for sale to low income (50 % or lower AMI) households within the Park Blvd / Parkside Neighborhood area of Camden City, NJ.

Location Description:

1504, 1506, 1508 and 1510 Park Blvd. within the Park Blvd / Parkside Neighborhood area of Camden City, NJ .

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4
# of Singlefamily Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	2	4	2/4	2/0	4/4	100.00
# Owner Households	2	2	4	2/4	2/0	4/4	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1729R2

Activity Title: Rehabilitation - Parkside BCIP, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Parkside Business & Community In Partnership, Inc.

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$602,500.00
Total Budget	\$0.00	\$602,500.00
Total Obligated	\$0.00	\$602,500.00
Total Funds Drawdown	\$0.00	\$578,045.88
Program Funds Drawdown	\$0.00	\$578,045.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,045.88
Parkside Business & Community In Partnership, Inc.	\$0.00	\$578,045.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 6 single family housing units for sale to 6 moderate income (50 % or greater AML) households within the Park Blvd / Parkside Neighborhood area of Camden City, NJ.

Location Description:

1250 Park Blvd., 1303 Park Blvd., 1305 Park Blvd., 1370 Park Blvd., 1372 Park Blvd., 1470 Park Blvd. within the Park Blvd / Parkside Neighborhood area of Camden City, NJ .

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/6
# of Singlefamily Units	2	7/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	0/0	7/6	7/6	100.00
# Owner Households	0	2	2	0/0	7/6	7/6	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1731R1

Activity Title: Rehabilitation - Willingboro Twp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,617.72
Total Budget	\$0.00	\$200,617.72
Total Obligated	\$0.00	\$200,617.72
Total Funds Drawdown	\$0.00	\$200,617.72
Program Funds Drawdown	\$0.00	\$200,617.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$88,740.70
Total Funds Expended	\$0.00	\$200,617.72
Willingboro Township	\$0.00	\$200,617.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 foreclosed and/or abandoned single family dwelling units for resale to low (50 % or less AMI) income households.

Location Description:

438 Charleston Road, 63 Sherwood Lane and 30 Hinsdale Lane within the Levitt Parkway East neighborhood of Willingboro, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/3
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/3

Beneficiaries Performance Measures

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

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1731R2

Activity Title: Rehabilitation - Willingboro Township

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Program Income Account:

1731R2-LMMI Rehab

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,265.21
Total Budget	\$0.00	\$500,265.21
Total Obligated	\$0.00	\$500,265.21
Total Funds Drawdown	\$0.00	\$455,030.28
Program Funds Drawdown	\$0.00	\$455,030.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$427,974.60
Total Funds Expended	\$0.00	\$500,265.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitaion of 3 foreclosed and/or abandoned single family dwelling units for rehabilitation and resale to moderate income households.

Location Description:

Rehabilitation of 3 single family dwelling structures located at 18 Spiralwood Lane, 38 Shetland Lane and 27 Sheffield Drive within the Levitt Parkway East neighborhood of Willingboro, NJ. for resale to moderate income households.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	4	0/0	6/3	6/3	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1736R1

Activity Title: Rehabilitation - Roselle Borough

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Roselle Borough

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$198,000.00
Total Budget	\$0.00	\$198,000.00
Total Obligated	\$0.00	\$198,000.00
Total Funds Drawdown	\$0.00	\$198,000.00
Program Funds Drawdown	\$0.00	\$198,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,000.00
Roselle Borough	\$0.00	\$198,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 single family housing units for sale to low income households in the Chandler Avenue Neighborhood of Roselle Borough NJ.

Location Description:

229 E. 6th Av., 1126 Frank St., 923 Chandler Av., 1125 Morris St., 1001 Warren St., in the Chandler Avenue Neighborhood of Roselle, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/5
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/5

Beneficiaries Performance Measures

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

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1736R2

Activity Title: Rehabilitation - Roselle

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$354,277.00
Total Budget	\$0.00	\$354,277.00
Total Obligated	\$0.00	\$354,277.00
Total Funds Drawdown	\$0.00	\$354,277.00
Program Funds Drawdown	\$0.00	\$354,277.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$354,277.00
Roselle Borough	\$0.00	\$354,277.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a 5 Single family housing units for resale to a moderate income households in the Chandler Avenue Neighborhood of Roselle Borough.

Location Description:

1007 Chandler Av., 1024 Morris Street, 1113 Warren Street, 1124 Warren Street, 1105 Morris Street in the Chandler Avenue Neighborhood of Roselle Borough NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/0	0/5	3/5	0.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1739R1

Activity Title: Rehabilitation - Perth Amboy City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$319,563.00
Total Budget	\$0.00	\$319,563.00
Total Obligated	\$0.00	\$319,563.00
Total Funds Drawdown	\$0.00	\$319,563.00
Program Funds Drawdown	\$0.00	\$319,563.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,563.00
Perth Amboy City	\$0.00	\$319,563.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 2 single family housing units for reale to low income families in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Location Description:

445 Hall Av and 158 Lynd Street in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Activity Progress Narrative:

Both units were completed and occupied in 2012. DCA received occupancy data in September 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2
# ELI Households (0-30% AMI)	1	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2

Beneficiaries Performance Measures

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

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1739R2

Activity Title: Rehabilitation - Perth Amboy

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$397,452.03
Total Budget	\$0.00	\$397,452.03
Total Obligated	\$0.00	\$397,452.03
Total Funds Drawdown	\$0.00	\$397,452.03
Program Funds Drawdown	\$0.00	\$397,452.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,452.03
Perth Amboy City	\$0.00	\$397,452.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a 2, two- family housing units for resale and rental to moderate income families in the Greater Budapest Neighborhood of Perth Amboy City, NJ.
Each property consists of an Owner's unit and a Rental unit.

Location Description:

345 Keane Street and 446 Keane Street in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Activity Progress Narrative:

Units were occupied between June 2012 and April 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	2	4	1/0	2/4	4/4	75.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1755R1

Activity Title: Rehabilitation - Trenton

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Trenton City

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$465,462.86
Total Budget	\$0.00	\$465,462.86
Total Obligated	\$0.00	\$465,462.86
Total Funds Drawdown	\$0.00	\$465,462.86
Program Funds Drawdown	\$0.00	\$465,462.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$74,133.44
Total Funds Expended	\$0.00	\$465,462.86
Trenton City	\$0.00	\$465,462.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 5 single family houses for resale to low income households.

Location Description:

921, 904, 835, 819, 812 Carteret Avenue (5 Units), Cadwalader Place neighborhood, Trenton, NJ

Activity Progress Narrative:

812 Carteret Avenue, Apartment 1, was occupied October 2013.
921 Carteret Avenue was occupied April 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/5
# ELI Households (0-30% AMI)	2	2/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/5

Beneficiaries Performance Measures

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

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1755R2

Activity Title: Rehabilitation - Trenton City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Trenton City

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,372,662.94
Total Budget	\$0.00	\$1,372,662.94
Total Obligated	\$0.00	\$1,372,662.94
Total Funds Drawdown	\$0.00	\$1,372,662.94
Program Funds Drawdown	\$0.00	\$1,372,662.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,372,662.94
Trenton City	\$0.00	\$1,372,662.94
Match Contributed	\$0.00	\$0.00

Activity Description:

To rehabilitate 13 vacant foreclosed single-family housing units to be sold to 13 households located on Carteret Avenue in the Cadlawalder Place neighborhood of Trenton, NJ.

Location Description:

942, 937, 935, 915, 913, 907, 906, 852, 844, 838, 825, 823 and 801/805 Carteret Avenue in the Cadlawalder Place neighborhood of Trenton.

Activity Progress Narrative:

812 Carteret Avenue, Apartment 2, was occupied December 2013.
852 Carteret Avenue was occupied June 2014.
904 Carteret Avenue was occupied April 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	3	3	0/0	3/13	3/13	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number:	1764R1
Activity Title:	Rehabilitation - Episcopal Community Development

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Episcopal Community Development, Inc.

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,119,089.34
Total Budget	\$0.00	\$1,119,089.34
Total Obligated	\$0.00	\$1,119,089.34
Total Funds Drawdown	\$0.00	\$1,119,089.34
Program Funds Drawdown	\$0.00	\$1,119,089.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,119,089.34
Episcopal Community Development, Inc.	\$0.00	\$1,119,089.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 10 properties containing 21 dwelling units within existing one, two and three family dwelling unit residential structures for rental to 21 low income households in the Clinton Hill West Neighborhood of Newark, NJ.

Location Description:

Rehabilitation of 11 properties containing 23 dwelling units for rent to low income households at the following addresses: 701 So. 18th St (2 Family) ,892 So. 20th St (2 Family) , 456 So. 15th St (2 Family) , 762 So. 14th St (3 Family) , 890 So. 14th St (3 Family), 837 So. 14th St (1 Family) , 858 So. 14th St (3 Family) , 859 So. 14th St (3 Family) , 37 Shanley Ave (1 Family) , 100-102 Shanley Ave (1 Family) within the Clinton Hill West neighborhood of Newark, NJ .

Activity Progress Narrative:

837 South 14th Street was occupied 5/1/2013. It is a "rent-to-own" property.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		2/10	
# ELI Households (0-30% AMI)	1		2/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		3/21	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	3/21	0/0	3/21	100.00

Activity Locations

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

No Other Match Funding Sources Found

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

Project # / Title: 6 / NSP New Construction

Grantee Activity Number:	1753N2
Activity Title:	New Construction - Orange City Township

Activity Category:
Construction of new housing

Project Number:
6

Projected Start Date:
05/08/2009

Benefit Type:
Direct Benefit (Households)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
NSP New Construction

Projected End Date:
09/09/2010

Completed Activity Actual End Date:

Responsible Organization:
Orange City Township



Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$603,900.00
Total Budget	\$0.00	\$603,900.00
Total Obligated	\$0.00	\$603,900.00
Total Funds Drawdown	\$0.00	\$603,900.00
Program Funds Drawdown	\$0.00	\$603,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,900.00
Orange City Township	\$0.00	\$603,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of five dwelling units for resale and occupancy by three (3) moderate income LMMI owner occupants and two (2) moderate income LMMI rental households within three separate - three family dwelling structures within the Central Orange neighborhood of the City of Orange Township, NJ

Location Description:

35 Berwyn St (3 family), 43 Berwyn St (3 family) and 47 Berwyn St (3 family) , within the Central Orange neighborhood of the City of Orange Township, NJ

Activity Progress Narrative:

Unit occupied in June 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Sites re-used	1	8/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/5
# of Singlefamily Units	1	8/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	5/0	3/8	8/8	100.00
# Owner Households	0	1	1	0/0	1/3	1/3	100.00
# Renter Households	0	0	0	5/0	2/5	7/5	100.00

Activity Locations

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

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1756N
Activity Title:	New Construction - Cumberland Empowerment Zone

Activity Category:

Construction of new housing

Project Number:

6

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Cumberland Empowerment Zone

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$682,769.63
Total Budget	\$0.00	\$682,769.63
Total Obligated	\$0.00	\$682,769.63
Total Funds Drawdown	\$0.00	\$682,769.63
Program Funds Drawdown	\$0.00	\$682,769.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,769.63
Cumberland Empowerment Zone	\$0.00	\$682,769.63
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 4 residential single family dwelling structures on vacant lot.

Location Description:

825 E. Park Ave, 827 E. Park, 829 E. Park and 831 E. Park Vineland NJ 08360

Activity Progress Narrative:

Unit was occupied June 2011.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/4
# of Singlefamily Units	1	3/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/0	2/4	3/4	100.00
# Owner Households	1	0	1	1/0	2/4	3/4	100.00

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1760N2
Activity Title: New Construction- Paterson Habitat for Humanity

Activity Category:

Construction of new housing

Project Number:

6

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Paterson Habitat for Humanity

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$870,119.93
Total Budget	\$0.00	\$870,119.93
Total Obligated	\$0.00	\$870,119.93
Total Funds Drawdown	\$0.00	\$870,119.93
Program Funds Drawdown	\$0.00	\$870,119.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$870,119.93
Paterson Habitat for Humanity	\$0.00	\$870,119.93
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of Eight (8) single family dwelling structure within the 4th Ward Neighborhood of the City of Paterson for resale to Eight (8) low income (50 % or less AMI) household.

Location Description:

186-190 Harrison st, 141-145 Summer (Summer Homes Phase I) 126-128 Harrison (Summer Homes Phase II) within the 4th Ward neighborhood of the City of Paterson, NJ

Activity Progress Narrative:

145 Summer Street was occupied on 6/27/13.
 190 Harrison Street was occupied on 10/9/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	4/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	4/8	0/0	4/8	100.00
# Owner Households	2	0	2	4/8	0/0	4/8	100.00

Activity Locations

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

No Other Match Funding Sources Found

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

Project # / Title: 7 / NSP Redevelopment

Grantee Activity Number:	1733RD1
Activity Title:	Redevelopment - Interfaith Neighbors Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

7

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Redevelopment

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Interfaith Neighbors, Inc.

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2014

N/A

\$0.00

To Date

\$1,301,200.00

\$1,301,200.00



Total Obligated	\$0.00	\$1,301,200.00
Total Funds Drawdown	\$0.00	\$1,301,200.00
Program Funds Drawdown	\$0.00	\$1,301,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,301,200.00
Interfaith Neighbors, Inc.	\$0.00	\$1,301,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The redevelopment of 12 for sale units and 4 rental units to low income households within the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Location Description:

For Sale --- 5 Dewitt Ave., 39 DeWitt, 19 Borden, 21 Borden, 33 Avenue A, 13 Avenue A, 36 Avenue A, 16 Avenue A, 12 Avenue A and 33 Atkins, 1503 Stratford, 1274 Washington; For Rent -----1201-1207 Springwood Av. located in the the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Activity Progress Narrative:

These units were all completed and occupied during 2011, 2012, 2013, and 2014. Beneficiary forms were received by DCA during the third quarter of 2014. The property at 1201 Springwood Avenue is an apartment building with eight dwelling units. Five of its units (apartments 302, 303, 304, 306, and 308) are included in this quarter's report. The other three units were included in the QPR for the third quarter of 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	10/13
# ELI Households (0-30% AMI)	2	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	14/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	4	12	7/16	4/0	14/16	78.57

Activity Locations

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

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1733RD2
Activity Title: Redevelopment- Interfaith Neighbors Inc.

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 7

Project Title:
 NSP Redevelopment

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Interfaith Neighbors, Inc.

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,331,800.00
Total Budget	\$0.00	\$1,331,800.00
Total Obligated	\$0.00	\$1,331,800.00
Total Funds Drawdown	\$0.00	\$1,331,800.00
Program Funds Drawdown	\$0.00	\$1,331,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,331,800.00
Interfaith Neighbors, Inc.	\$0.00	\$1,331,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 11 for sale units and 5 rental units for sale and rent to moderate income families in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Location Description:

413 Prospect av, 4 DeWitt Av (duplex)., 32 DeWitt Av., 30 DeWitt Av., 23 Borden Av., 25 Borden Av., 15 Avenue A., 34 Avenue A., 28 Avenue A., 24 Avenue A., 14 Avenue A., (For Sale) and 1201-1207 Springwood Avenue (for rent) in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	9/12



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	9/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	2	4	1/0	7/16	9/16	88.89

Activity Locations

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

No Other Match Funding Sources Found

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



Grantee Activity Number: 1736RD2

Activity Title: Redevelopment- Roselle Borough

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

7

Projected Start Date:

05/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Redevelopment

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Roselle Boro

Overall	Jul 1 thru Sep 30, 2014	To Date
Total Projected Budget from All Sources	N/A	\$837,800.30
Total Budget	\$0.00	\$837,800.30
Total Obligated	\$0.00	\$837,800.30
Total Funds Drawdown	\$0.00	\$837,800.30
Program Funds Drawdown	\$0.00	\$837,800.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$837,800.30
Roselle Boro	\$0.00	\$837,800.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment/New construction of 4 structures containing 5 dwelling units i.e. 4 single family homes and 1 two-family home (consisting of an Owner's unit and a rental unit) for resale to mod income families.

Location Description:

2 Family house at 1024 Spruce Street, One Family house at 1122 Chandler , One Family house at 1126 Chandler Avenue and a One Family house at 411 East 10th Street, in the Chandler Neighborhood area of Roselle, NJ

Activity Progress Narrative:

These units were occupied in June and November 2013.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/4



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	3	2/0	0/5	3/5	66.67

Activity Locations

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

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	0
Monitoring Visits	0	5
Audit Visits	0	0
Technical Assistance Visits	0	22
Monitoring/Technical Assistance Visits	0	4
Report/Letter Issued	0	0

