

**Grantee: State of New Jersey**

**Grant: B-08-DN-34-0001**

**July 1, 2012 thru September 30, 2012 Performance Report**

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**Grant Number:**

B-08-DN-34-0001

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

State of New Jersey

**Contract End Date:**

03/17/2013

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$51,470,620.00

**Grant Status:**

Active

**QPR Contact:**

Robert Haug

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$51,470,620.00

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

No Disasters Found

**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****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$51,470,620.00

**Total Budget**

\$0.00

\$51,470,620.00

**Total Obligated**

\$0.00

\$51,470,620.00

**Total Funds Drawdown**

\$2,584,452.24

\$41,958,674.21



<b>Program Funds Drawdown</b>	\$2,584,452.24	\$41,958,674.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,796,296.10	\$31,288,328.55
<b>Match Contributed</b>	\$0.00	\$3,188,891.39

## 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	\$3,188,891.39
Limit on Public Services	\$7,720,593.00	\$0.00
Limit on Admin/Planning	\$5,147,062.00	\$1,971,768.65
Limit on State Admin	\$0.00	\$1,971,768.65

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$12,867,655.00	\$21,219,818.17

## Overall Progress Narrative:

Beneficiary information was received for several units that had been completed in previous quarters. The information is being reported this quarter.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Rehabilitation	\$424,602.35	\$20,089,472.78	\$14,836,050.56
2, NSP Acquisition	\$21,775.27	\$13,638,002.82	\$12,180,624.20
3, NSP Administration	\$74,310.48	\$1,980,198.00	\$1,971,768.65
4, NSP Demolition	\$1,165,672.24	\$3,398,811.70	\$2,739,188.55
5, NSP Land Bank	\$0.00	\$0.00	\$0.00
6, NSP New Construction	\$508,467.94	\$5,331,816.87	\$4,315,750.46
7, NSP Redevelopment	\$389,623.96	\$7,032,317.83	\$5,915,291.79



## Activities

<b>Grantee Activity Number:</b>	<b>1727R1</b>
<b>Activity Title:</b>	<b>Rehabilitation - Heart of Camden</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Heart of Camden

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,196,723.50
<b>Total Budget</b>	\$0.00	\$1,196,723.50
<b>Total Obligated</b>	\$0.00	\$1,196,723.50
<b>Total Funds Drawdown</b>	\$69,298.79	\$1,137,048.07
<b>Program Funds Drawdown</b>	\$69,298.79	\$1,137,048.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$69,298.79	\$503,398.66
Heart of Camden	\$69,298.79	\$503,398.66
<b>Match Contributed</b>	\$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:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/10
# ELI Households (0-30% AMI)	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/10
# of Singlefamily Units	2	3/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	2	0	2	6/10	0/0	6/10	100.00
# Owner Households	2	0	2	6/10	0/0	6/10	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
436 Emerald St	Camden		New Jersey	08104-1355	Match / Y
1863 S 4th St	Camden		New Jersey	08104-1347	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>1727R2</b>
<b>Activity Title:</b>	<b>Rehabilitation- Heart of Camden</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Heart of Camden

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,002,976.50
<b>Total Budget</b>	\$0.00	\$1,002,976.50
<b>Total Obligated</b>	\$0.00	\$1,002,976.50
<b>Total Funds Drawdown</b>	\$0.00	\$1,002,976.50
<b>Program Funds Drawdown</b>	\$0.00	\$1,002,976.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$844,738.06
Heart of Camden	\$0.00	\$844,738.06
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	3/8

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	3/8



# of Singlefamily Units

1

3/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	3/8	3/8	100.00
# Owner Households	0	1	1	0/0	3/8	3/8	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
410 Jackson St	Camden		New Jersey	08104-1320	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1732R1

**Activity Title:** Rehabilitation - Burlington 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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Burlington City

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$325,278.00
<b>Total Budget</b>	\$0.00	\$325,278.00
<b>Total Obligated</b>	\$0.00	\$325,278.00
<b>Total Funds Drawdown</b>	\$0.00	\$279,930.06
<b>Program Funds Drawdown</b>	\$0.00	\$279,930.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$562.50
Burlington City	\$0.00	\$562.50
<b>Match Contributed</b>	\$0.00	\$187.50

**Activity Description:**

Rehabilitation of seven foreclosed and/or abandoned single family dwelling structures for resale to low income households within the Yorkshire neighborhood of Burlington City.

**Location Description:**

225 E Broad St, 214 Barclay St, 235 Broad St, 223 Broad St, 153 Broad St, 28 E. Union St, 30 E. Union St within the Yorkshire neighborhood of Burlington City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	5/7
<b># ELI Households (0-30% AMI)</b>	0	0/0

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





# of Housing Units

1

4/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	4/7	0/0	4/7	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
305 Clarkson St	Burlington		New Jersey	08016-1806	Match / Y

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** 1732R2

**Activity Title:** Rehabilitation- Burlington 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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Burlington City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$855,089.89

**Total Budget**

\$0.00

\$855,089.89

**Total Obligated**

\$0.00

\$855,089.89

**Total Funds Drawdown**

\$0.00

\$458,833.50

**Program Funds Drawdown**

\$0.00

\$458,833.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$149,583.54

    Burlington City

\$0.00

\$149,583.54

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of seven foreclosed and/or abandoned single family dwelling structures for resale to moderate income households in the Yorkshire neighborhood of Burlington City.

**Location Description:**

34 E. Union St , 129 E. Union St , 211 E. Union St , 213 E. Union St , 310 E. Union St , 312 E. Union St and 363 Barclay St within the Yorkshire neighborhood of Burlington City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	1	1	0/0	4/7	4/7	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
129 E Union St	Burlington		New Jersey	08016-1510	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 1733R1

**Activity Title:** Rehabilitation - Interfaith Neighbors Inc

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Interfaith Neighbors, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

**To Date**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Interfaith Neighbors, Inc.

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

0

**Location Description:**

0

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	3	5/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	3	5/0



## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1201 Springwood Ave	Asbury Park		New Jersey	07712-6729	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1733RD1  
**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 ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Interfaith Neighbors, Inc.

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,301,200.00
<b>Total Budget</b>	\$0.00	\$1,301,200.00
<b>Total Obligated</b>	\$0.00	\$1,301,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,081,736.60
<b>Program Funds Drawdown</b>	\$0.00	\$1,081,736.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$103,895.73	\$644,474.25
Interfaith Neighbors, Inc.	\$103,895.73	\$644,474.25
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units

0

2/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/16	0/0	2/16	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>1733RD2</b>
<b>Activity Title:</b>	<b>Redevelopment- Interfaith Neighbors Inc.</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Interfaith Neighbors, Inc.

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,292,800.00
<b>Total Budget</b>	\$0.00	\$1,292,800.00
<b>Total Obligated</b>	\$0.00	\$1,292,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$944,967.34
<b>Program Funds Drawdown</b>	\$0.00	\$944,967.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$55,355.23	\$503,340.74
Interfaith Neighbors, Inc.	\$55,355.23	\$503,340.74
<b>Match Contributed</b>	\$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
<b># of Properties</b>	0	5/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	5/16





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	5/16	5/16	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 1735R1  
**Activity Title:** Rehabilitation - Pleasantville Housing Authority

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

**Activity Status:**  
 Planned

**Project Number:**  
 1

**Project Title:**  
 NSP Rehabilitation

**Projected Start Date:**  
 05/08/2009

**Projected End Date:**  
 09/09/2010

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Pleasantville Housing Authority

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$165,000.00
<b>Total Budget</b>	\$0.00	\$165,000.00
<b>Total Obligated</b>	\$0.00	\$165,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$94,171.66
<b>Program Funds Drawdown</b>	\$0.00	\$94,171.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,171.66
Pleasantville Housing Authority	\$0.00	\$94,171.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 4 housing units for resale to low income ( below 50 % AMI ) households within the Midtown Neighborhood of Pleasantville City.

**Location Description:**

305 W. Glendale, 209 Sheffield, 310 W. Adams, 322 W. Park within the MidTown Neighborhood of Pleasantville City.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/4
# ELI Households (0-30% AMI)	1	2/0

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



## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
215 W Ashland Ave	Pleasantville		New Jersey	08232-3701	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 1736A1

**Activity Title:** Acquisition - Roselle Borough

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$390,000.00

**Total Budget**

\$0.00

\$390,000.00

**Total Obligated**

\$0.00

\$390,000.00

**Total Funds Drawdown**

\$0.00

\$279,117.76

**Program Funds Drawdown**

\$0.00

\$279,117.76

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,231.26

\$283,349.02

    Roselle Borough

\$4,231.26

\$283,349.02

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition of 5 single family housing units for resale to low income households in the Chandler Avenue Neighborhood of Roselle, 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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1736A2

**Activity Title:** Acquisition - Roselle Borough

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$555,405.00

**Total Budget**

\$0.00

\$555,405.00

**Total Obligated**

\$0.00

\$555,405.00

**Total Funds Drawdown**

\$0.00

\$443,287.79

**Program Funds Drawdown**

\$0.00

\$443,287.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,969.24

\$447,257.03

    Roselle Borough

\$3,969.24

\$447,257.03

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition of 5 properties for resale to a moderate income owner-occupied households in the Chandler Avenue Neighborhood of Roselle, NJ.

**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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### 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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Roselle Borough

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$198,000.00

**Total Budget**

\$0.00

\$198,000.00

**Total Obligated**

\$0.00

\$198,000.00

**Total Funds Drawdown**

\$0.00

\$24,918.78

**Program Funds Drawdown**

\$0.00

\$24,918.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$31,216.29

\$55,835.07

    Roselle Borough

\$31,216.29

\$55,835.07

**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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1736R2</b>
<b>Activity Title:</b>	<b>Rehabilitation - Roselle</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Roselle Borough

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$354,277.00
<b>Total Budget</b>	\$0.00	\$354,277.00
<b>Total Obligated</b>	\$0.00	\$354,277.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,643.04
<b>Program Funds Drawdown</b>	\$0.00	\$86,643.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,441.62	\$148,239.66
Roselle Borough	\$71,441.62	\$148,239.66
<b>Match Contributed</b>	\$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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1736RD1

**Activity Title:** Redevelopment - Roselle Borough

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Roselle Boro

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$214,875.00

**Total Budget**

\$0.00

\$214,875.00

**Total Obligated**

\$0.00

\$214,875.00

**Total Funds Drawdown**

\$0.00

\$83,140.92

**Program Funds Drawdown**

\$0.00

\$83,140.92

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$51,242.73

\$51,242.73

    Roselle Boro

\$51,242.73

\$51,242.73

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

ReDevelopment of a one family dwelling structure for sale to one low income - LH 25 household at 409 E. 10th Ave, Roselle Borough , NJ .

**Location Description:**

409 E. 10th Ave, Roselle Borough , NJ .

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### 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 ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$340,437.00

**Total Budget**

\$0.00

\$340,437.00

**Total Obligated**

\$0.00

\$340,437.00

**Total Funds Drawdown**

\$15,056.70

\$285,574.12

**Program Funds Drawdown**

\$15,056.70

\$285,574.12

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,056.70

\$15,056.70

    Perth Amboy City

\$15,056.70

\$15,056.70

**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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1744D</b>
<b>Activity Title:</b>	<b>Demolition - Domus Corporation</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Domus Corporation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$170,000.00
<b>Total Budget</b>	\$0.00	\$170,000.00
<b>Total Obligated</b>	\$0.00	\$170,000.00
<b>Total Funds Drawdown</b>	\$17,000.00	\$170,000.00
<b>Program Funds Drawdown</b>	\$17,000.00	\$170,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,000.00	\$170,000.00
Domus Corporation	\$17,000.00	\$170,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of the former St. Mary's Convent for construction of a 51 unit senior citizen housing Project in Rahway NJ.

**Location Description:**

1447 Esterbrook Avenue, Rahway NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1748R1

**Activity Title:** Rehabilitation - Elizabeth City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

1

**Project Title:**

NSP Rehabilitation

**Projected Start Date:**

05/06/2009

**Projected End Date:**

09/09/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Elizabeth City

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,184.00
<b>Total Budget</b>	\$0.00	\$79,184.00
<b>Total Obligated</b>	\$0.00	\$79,184.00
<b>Total Funds Drawdown</b>	\$23,094.00	\$23,094.00
<b>Program Funds Drawdown</b>	\$23,094.00	\$23,094.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,415.00	\$23,094.00
Elizabeth City	\$14,415.00	\$23,094.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of a 2 -family house for rental to a total of 2 low income households within the Elizabethport Neighborhood of Elizabeth, NJ .

**Location Description:**

325 Fulton St ( 2 Family) Elizabeth, NJ . (Elizabethport Neighborhood)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/2



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1749R</b>
<b>Activity Title:</b>	<b>Rehabilitation - Elizabeth City</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Elizabeth City

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$349,639.00
<b>Total Budget</b>	\$0.00	\$349,639.00
<b>Total Obligated</b>	\$0.00	\$349,639.00
<b>Total Funds Drawdown</b>	\$0.00	\$293,035.00
<b>Program Funds Drawdown</b>	\$0.00	\$293,035.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$23,289.00	\$88,053.00
Elizabeth City	\$23,289.00	\$88,053.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of three - 2 family dwelling structures containing a total of six dwelling units for occupancy by six low income rental households within the New Point neighborhood of Elizabeth, NJ.

**Location Description:**

324 Fulton St, 452 Livingston Ave and 417 Franklin St within the New Point neighborhood of Elizabeth, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	4/3
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	7/6
# of Multifamily Units	0	0/6



# of Singlefamily Units

1

7/0

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
316 Livingston St	Elizabeth		New Jersey	07206-1734	Match / Y

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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

---



<b>Grantee Activity Number:</b>	<b>1753N2</b>
<b>Activity Title:</b>	<b>New Construction - Orange City Township</b>

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
6

**Project Title:**  
NSP New Construction

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Orange City Township

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$603,900.00
<b>Total Budget</b>	\$0.00	\$603,900.00
<b>Total Obligated</b>	\$0.00	\$603,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$603,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$603,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$603,900.00
Orange City Township	\$0.00	\$603,900.00
<b>Match Contributed</b>	\$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 seperate - 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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>#Sites re-used</b>	5	7/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	7/5
# of Singlefamily Units	5	7/5

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
47 Berwyn St	Orange		New Jersey	07050-3902	Match / Y
43 Berwyn St	Orange		New Jersey	07050-3902	Match / Y
35 Berwyn St	Orange		New Jersey	07050-3902	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



**Grantee Activity Number:** 1753R1

**Activity Title:** Rehabilitation - Orange 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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Orange City Township

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$600,000.00

**Total Budget**

\$0.00

\$600,000.00

**Total Obligated**

\$0.00

\$600,000.00

**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

    Orange City Township

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of foreclosed 7 family rental dwelling structure for occupancy by 7 low income ( LH 25 ) households at 310 Mechanic St, Orange, NJ.

**Location Description:**

310 Mechanic St, City of Orange Township, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	7	0	7	7/7	0/0	7/7	100.00
# Renter Households	7	0	7	7/7	0/0	7/7	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
310 Mechanic St	Orange		New Jersey	07050-3508	Match / Y

## Other Funding Sources 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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Trenton City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$1,155,556.00

**Total Budget**

\$0.00

\$1,155,556.00

**Total Obligated**

\$0.00

\$1,155,556.00

**Total Funds Drawdown**

\$0.00

\$736,784.50

**Program Funds Drawdown**

\$0.00

\$736,784.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$196,496.45

\$824,970.52

    Trenton City

\$196,496.45

\$824,970.52

**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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1757RD</b>
<b>Activity Title:</b>	<b>Redevelopment - Elizabeth City</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Elizabeth City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$183,568.00	\$183,568.00
<b>Program Funds Drawdown</b>	\$183,568.00	\$183,568.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$308,450.00	\$308,450.00
Elizabeth City	\$308,450.00	\$308,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of an existing structure to create a 6 unit condominium project for sale to moderate income households in the Elizabethport Neighborhood of Elizabeth, NJ.

**Location Description:**

217-219 First Street, Elizabeth, NJ (Elizabethport, NJ)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	3/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	5	6/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	5	0	5	11/0	0/6	11/6	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
805 E Jersey St	Elizabeth		New Jersey	07201-2726	Match / Y
200 Livingston St	Elizabeth		New Jersey	07206-1732	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>1758D1</b>
<b>Activity Title:</b>	<b>Demolition - Newark City</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Newark City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,020,407.50
Total Budget	\$0.00	\$1,020,407.50
Total Obligated	\$0.00	\$1,020,407.50
Total Funds Drawdown	\$269,997.50	\$1,020,407.50
Program Funds Drawdown	\$269,997.50	\$1,020,407.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,770,817.50
Match Contributed	\$0.00	\$0.00

**Activity Description:**

to demolish blighted structures for redevelopment of an affordable rental housing community in Newark NJ.

**Location Description:**

132-176 James Street, Newark, NJ (Baxter Terrace Development)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	143/110



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1758D2</b>
<b>Activity Title:</b>	<b>Demolition - Newark City</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Newark City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$833,333.33
<b>Total Budget</b>	\$0.00	\$833,333.33
<b>Total Obligated</b>	\$0.00	\$833,333.33
<b>Total Funds Drawdown</b>	\$833,333.33	\$833,333.33
<b>Program Funds Drawdown</b>	\$833,333.33	\$833,333.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$833,333.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

to demolish blighted structures for redevelopment of an affordable rental housing community in Newark NJ.

**Location Description:**

39-47 Sussex Avenue, Newark, NJ (Baxter Terrace Development)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/110





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1758D3</b>
<b>Activity Title:</b>	<b>Demolition - Newark City</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Newark City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$646,259.17
<b>Total Budget</b>	\$0.00	\$646,259.17
<b>Total Obligated</b>	\$0.00	\$646,259.17
<b>Total Funds Drawdown</b>	\$45,341.41	\$45,341.41
<b>Program Funds Drawdown</b>	\$45,341.41	\$45,341.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,341.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

to demolish blighted structures for redevelopment of an affordable rental housing community in Newark NJ.

**Location Description:**

180 - 248 Orange Street, Newark, NJ (Baxter terrace Development)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/110



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1759N1  
**Activity Title:** New Construction - Brand New Day, Inc.

**Activity Category:**  
 Construction of new housing

**Activity Status:**  
 Under Way

**Project Number:**  
 6

**Project Title:**  
 NSP New Construction

**Projected Start Date:**  
 05/08/2009

**Projected End Date:**  
 09/09/2010

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Brand New Day, Inc.

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$50,482.73	\$1,264,846.67
<b>Program Funds Drawdown</b>	\$50,482.73	\$1,264,846.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$50,482.73	\$1,264,846.67
Brand New Day, Inc.	\$50,482.73	\$1,264,846.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of nine (9) new single family dwelling units for sale to 9 moderate income households within the East Ward Neighborhood of Irvington, NJ.

**Location Description:**

1-7 Nelson Place, 357 21st Street, 359 21st. Street, 66-68 22nd Street, 125 19th Avenue, 127 19th Avenue, 339 21st Street, 341 21st Street, 11-17 Standard Place, Irvington, NJ. (East Ward Neighborhood)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1760A1  
**Activity Title:** Acquisition - Paterson Habitat for Humanity

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paterson Habitat for Humanity

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,236.89
<b>Total Budget</b>	\$0.00	\$268,236.89
<b>Total Obligated</b>	\$0.00	\$268,236.89
<b>Total Funds Drawdown</b>	\$0.00	\$268,236.89
<b>Program Funds Drawdown</b>	\$0.00	\$268,236.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,969.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson for Demolition/New Construction and resale of 1 single family home to moderate or median income ( 50 % or greater AMI ) household. The hazardous blighted structures on the other four (4) lots will be demolished and cleared for LMMA (Area Wide)

**Location Description:**

281 12 th Avenue, 43 Auburn Street, 45 - 47 Godwin Avenue, 47 Auburn Street and 58 Godwin Avenue within the 4th Ward neighborhood of the City of Paterson, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	6/5
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1



# of Singlefamily Units

0

0/1

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>1760A2</b>
<b>Activity Title:</b>	<b>Acquisition - Paterson Habitat for Humanity</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paterson Habitat for Humanity

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$344,763.11
<b>Total Budget</b>	\$0.00	\$344,763.11
<b>Total Obligated</b>	\$0.00	\$344,763.11
<b>Total Funds Drawdown</b>	\$0.00	\$344,763.11
<b>Program Funds Drawdown</b>	\$0.00	\$344,763.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$329,960.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of a two (2) family dwelling structures at 162 - 164 Rosa Parks Blvd. Acquisition and new construction of Ten (10) homes at 158-160 Rosa Parks blvd ( 2 family), 137-143 Summer St (after subdivision becomes 141-145 Summer st. : 3 single family homes ) , 186 Harrison St ( 1 Family) , 188 Harrison St ( 1 Family) , 190 Harrison St ( 1 Family) , and 133-135 Governor St (after subdivision becomes 126-128 Harrison st. : 2 single family homes) within the 4th Ward Neighborhood of the City of Paterson for resale/occupancy by low income ( 50 % or less AMI ) households.

**Location Description:**

158 - 160 Rosa Parks Boulevard ( 2 Family ) , 162-164 Rosa Parks Boulevard ( 2 Family ) , 137-143 Summer St (after subdivision becomes 141-145 Summer st. : 3 single family homes) , 186 Harrison St ( 1 Family) , 188 Harrison St ( 1 Family) , 190 Harrison St ( 1 Family) , and 133-135 Governor St (after subdivision becomes 126-128 Harrison st. : 2 single family homes) within the 4th Ward neighborhood of the City of Paterson, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1760D1</b>
<b>Activity Title:</b>	<b>Demolition - Parterson Habitat for Humanity</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Paterson Habitat for Humanity

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,501.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Demolition and clearance of 7 existing blighted dwelling structures within the 4th Ward Neighborhood of the City of Paterson.  
 1.) One new single family dwelling will be newly constructed and sold to a moderate income LMMI(50% or greater AMI ) household.  
 2.) 6 blighted hazardous structures will be demolished and cleared for an LMMA benefit (Area).

**Location Description:**

281 12 th Avenue, 43 Auburn st., 47 Auburn st., 47 Godwin ave. ,59 Godwin ave. ,158-160 Rosa Parks ave. and, 162-164 Rosa Parks ave. within the 4th Ward neighborhood of the City of Paterson, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units

0

1/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**  
 Construction of new housing

**Activity Status:**  
 Under Way

**Project Number:**  
 6

**Project Title:**  
 NSP New Construction

**Projected Start Date:**  
 05/08/2009

**Projected End Date:**  
 09/09/2010

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Paterson Habitat for Humanity

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$711,710.00
<b>Total Budget</b>	\$0.00	\$711,710.00
<b>Total Obligated</b>	\$0.00	\$711,710.00
<b>Total Funds Drawdown</b>	\$457,985.21	\$667,390.28
<b>Program Funds Drawdown</b>	\$457,985.21	\$667,390.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$457,985.21	\$561,884.98
Paterson Habitat for Humanity	\$457,985.21	\$561,884.98
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1760RD1  
**Activity Title:** Redevelopment - Paterson Habitat for Humanity

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Paterson Habitat for Humanity

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$437,999.83
<b>Total Budget</b>	\$0.00	\$437,999.83
<b>Total Obligated</b>	\$0.00	\$437,999.83
<b>Total Funds Drawdown</b>	\$206,055.96	\$437,999.52
<b>Program Funds Drawdown</b>	\$206,055.96	\$437,999.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$206,055.96	\$231,173.76
Paterson Habitat for Humanity	\$206,055.96	\$231,173.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of existing lots within the 4th Ward Neighborhood of the City of Paterson for housing for five (5) moderate income ( 80 % or less AMI ) households.

**Location Description:**

208 - 216 Harrison Street within the 4th Ward neighborhood of the City of Paterson, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%





<b>Grantee Activity Number:</b>	<b>1761A1</b>
<b>Activity Title:</b>	<b>Acquisition - Passaic City</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$676,076.00
<b>Total Budget</b>	\$0.00	\$676,076.00
<b>Total Obligated</b>	\$0.00	\$676,076.00
<b>Total Funds Drawdown</b>	\$10,235.52	\$648,004.61
<b>Program Funds Drawdown</b>	\$10,235.52	\$648,004.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$174,861.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of one and two family dwelling structures for re-sale to moderate income owner-occupant households in the West of Main Ave Neighborhood of Passaic, NJ.

**Location Description:**

17 DeGroot Place,(\$ 119,197) , 12 Spruce St ( \$ 90,141 ) , 464 Harrison St ( \$ 62,530 ) , 439 Harrison ( 91,635 ) and 215 Autumn ( \$ 208,270 ) , 264 Sherman , 500 Harrison , Passaic, NJ .within the West of Main Ave. Neighborhood

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/5

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/5





## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>1761A2</b>
<b>Activity Title:</b>	<b>Acquisition - Passaic City</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$342,947.00
<b>Total Budget</b>	\$0.00	\$342,947.00
<b>Total Obligated</b>	\$0.00	\$342,947.00
<b>Total Funds Drawdown</b>	\$4,323.75	\$307,987.47
<b>Program Funds Drawdown</b>	\$4,323.75	\$307,987.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$38,632.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of two-family structures for sale to moderate income owner-occupant households ( DRGR # 1761 A2 - LMMI ) and rental of the second dwelling units to a low income ( LH -25 ) household in Passaic, NJ. (West of Main Ave. Neighborhood)

**Location Description:**

18 Tulip Street, (\$73,320 of \$ 146,640 Acq costs), 107 Linden ( \$ 68,196 of \$ 136,392 ) , 264 Summer ( \$ 63,871 of \$ 127,742) 216 Summer ( \$ 101,585 of \$ 203,170) within the West of Main Ave. Neighborhood

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/4
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>1761A3</b>
<b>Activity Title:</b>	<b>Acquisition - Passaic City</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$325,163.00
<b>Total Budget</b>	\$0.00	\$325,163.00
<b>Total Obligated</b>	\$0.00	\$325,163.00
<b>Total Funds Drawdown</b>	\$4,323.78	\$290,200.55
<b>Program Funds Drawdown</b>	\$4,323.78	\$290,200.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$290,200.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of two-family structures for sale to moderate income owner-occupant households ( DRGR # 1761 A2 - LMMI ) and rental of the second dwelling units to a low income ( LH -25 ) household in Passaic, NJ. (West of Main Ave. Neighborhood)

**Location Description:**

18 Tulip Street, (\$73,320 of \$ 146,640 Acq costs), 107 Linden ( \$ 68,196 of \$ 136,392 ) , 264 Summer ( \$ 63,871 of \$ 127,742) 216 Summer ( \$ 101,585 of \$ 203,170) within the West of Main Ave. Neighborhood

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1761A4</b>
<b>Activity Title:</b>	<b>Acquisition - Passaic City</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$94,801.00
<b>Total Budget</b>	\$0.00	\$94,801.00
<b>Total Obligated</b>	\$0.00	\$94,801.00
<b>Total Funds Drawdown</b>	\$2,892.22	\$64,603.55
<b>Program Funds Drawdown</b>	\$2,892.22	\$64,603.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$64,603.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of a one family structure for sale to a moderate income owner-occupant household in Passaic, NJ. (West of Main Ave. Neighborhood)

**Location Description:**

264 Sherman St, Passaic NJ and 500 Harrison , Passaic , NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1761R1

**Activity Title:** Rehabilitation - Passaic City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Passaic City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$691,546.00

**Total Budget**

\$0.00

\$691,546.00

**Total Obligated**

\$0.00

\$691,546.00

**Total Funds Drawdown**

\$91,294.35

\$277,334.00

**Program Funds Drawdown**

\$91,294.35

\$277,334.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$277,334.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of and two family dwelling structures for re-sale to moderate income - LMMI - owner-occupant households in the West of Main Ave Neighborhood of Passaic, NJ.

**Location Description:**

17 DeGroot Place ,18 Tulip , 12 Spruce , 464 Harrison , 107 Linden , 264 Summer ,215 Autumn, 216 Summer, in Passaic, NJ (West of Main Ave. Neighborhood)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1761R2

**Activity Title:** Rehabilitation - Passaic City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Passaic City

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$307,242.00

**Total Budget**

\$0.00

\$307,242.00

**Total Obligated**

\$0.00

\$307,242.00

**Total Funds Drawdown**

\$91,294.35

\$258,802.47

**Program Funds Drawdown**

\$91,294.35

\$258,802.47

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$258,802.47

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of two-family structures for sale to a moderate income - LMMI - owner-occupant household and the rental of the other dwelling unit to a low income - LH25 - household in Passaic, NJ. (West of Main Ave. Neighborhood)

**Location Description:**

18 Tulip St , 107 Linden , 264 Summer and 216 Summer Passaic, NJ (West of Main Ave. Neighborhood)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1763A1  
**Activity Title:** Acquisition- Episcopal Community Development

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$157,500.00
<b>Total Budget</b>	\$0.00	\$157,500.00
<b>Total Obligated</b>	\$0.00	\$157,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$157,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$157,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

- 1.) Acquisition of 4 properties containing 10 dwelling units for rent to low income households at the following addresses: ,183 Ellis Ave ( 2 Family ), 176 Maple Ave ( 2 Family ) 174 Maple Ave ( 3 Family ) , 111 Maple Ave ( 3 Family ) within the Eastern Irvington neighborhood of Irvington , NJ 07111.
- 2.) Aquisition of Blighted hazardous structure at 181 Ellis Ave (3 family) to be demolished/cleared to achieve a Area Benefit (LMMA)

**Location Description:**

181 Ellis Ave ( 3 Family ) ,183 Ellis Ave ( 2 Family ), 176 Maple Ave ( 2 Family ) 174 Maple Ave ( 3 Family ) , 111 Maple Ave ( 3 Family ) within the Eastern Irvington neighborhood of Irvington , NJ 07111.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1763R1</b>
<b>Activity Title:</b>	<b>Rehabilitation - Episcopal Community Development</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

1

**Project Title:**

NSP Rehabilitation

**Projected Start Date:**

05/08/2009

**Projected End Date:**

09/09/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Episcopal Community Development, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

**To Date**

N/A

\$989,239.12

**Total Budget**

\$0.00

\$989,239.12

**Total Obligated**

\$0.00

\$989,239.12

**Total Funds Drawdown**

\$59,751.11

\$855,888.04

**Program Funds Drawdown**

\$59,751.11

\$855,888.04

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$232,991.30

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To rehabilitate one, two, three and four family dwelling structures for occupancy by low income renter and some resale to owner occupied households within the East Ward neighborhood of Irvington, NJ.

**Location Description:**

Rehabilitation of 9 properties containing 20 dwelling units primarily for rent to low income households at the following addresses: 83 Madison Ave, ( 1 Family ) , 21 Montrose ( 2 Family ) , 48 Rutgers St ( 1 Family ) ,111 Maple Ave (3 family), 113 Maple Ave ( 2 Family ) , 1100-1102 Grove St ( 4 Family ) , 183 Ellis Ave ( 2 Family ) , 176 Maple Ave ( 2 Family ) 174 Maple Ave ( 3 Family ) within the Eastern Irvington neighborhood of Irvington , NJ 07111.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1763R21</b>
<b>Activity Title:</b>	<b>Rehabilitation- Episcopal Community Development</b>

**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 ( HouseHold )

**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, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$114,130.44
<b>Total Budget</b>	\$0.00	\$114,130.44
<b>Total Obligated</b>	\$0.00	\$114,130.44
<b>Total Funds Drawdown</b>	\$0.00	\$114,130.44
<b>Program Funds Drawdown</b>	\$0.00	\$114,130.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,751.11	\$163,672.19
Episcopal Community Development, Inc.	\$59,751.11	\$163,672.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of an existing three family dwelling structure for rental to three low income households within the East Ward neighborhood of Irvington, NJ .

**Location Description:**

523 21st Street within the East Ward neighborhood of Irvington, NJ .

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/3





## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1764A1  
**Activity Title:** Acquisition- Episcopal Community Development

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$365,000.00
<b>Total Budget</b>	\$0.00	\$365,000.00
<b>Total Obligated</b>	\$0.00	\$365,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$345,782.00
<b>Program Funds Drawdown</b>	\$0.00	\$345,782.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$270,782.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 7 properties containing 14 dwelling units for rent to 14 low income households within the Clinton Hill West neighborhood of Newark, NJ .

**Location Description:**

Acquisition of 7 properties containing 14 dwelling units for rent to 19 low income households at the following addresses: 701 So. 18th St ( 2 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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1764D</b>
<b>Activity Title:</b>	<b>Demolition- Episcopal Community Developemnt, Inc</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Planned

**Project Number:**  
4

**Project Title:**  
NSP Demolition

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$0.00	\$25,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,437.50
<b>Program Funds Drawdown</b>	\$0.00	\$23,437.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,437.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

- 1.) Demolition of a blighted existing structure to Newly construct single family dwelling structure for a low income household below 50 % AMI at 223 Peshine St. within the Clinton Hill West neighborhood of Newark, NJ
- 2.) Demolition and Clearance of a blighted/hazardous structure at 413 So.18th St. to accomplish a Area Wide benefit (LMMA)

**Location Description:**

413 So. 18th St. and 223 Peshine St., in the Clinton Hill West Neighborhood Newark ,NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>1764N</b>
<b>Activity Title:</b>	<b>New Construction - Episcopal Community Development</b>

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Planned

**Project Number:**  
6

**Project Title:**  
NSP New Construction

**Projected Start Date:**  
05/08/2009

**Projected End Date:**  
09/09/2010

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,614.75
<b>Program Funds Drawdown</b>	\$0.00	\$8,614.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,614.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of a one family dwelling structure at 223 Peshine Ave. within the Clinton Hill West neighborhood of Newark, NJ .

**Location Description:**

223 Peshine St (1 Family) within the Clinton Hill West neighborhood of Newark, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1764R1</b>
<b>Activity Title:</b>	<b>Rehabilitation - Episcopal Community Development</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct ( HouseHold )

**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:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$960,000.00
<b>Total Budget</b>	\$0.00	\$960,000.00
<b>Total Obligated</b>	\$0.00	\$960,000.00
<b>Total Funds Drawdown</b>	\$56,663.05	\$872,536.88
<b>Program Funds Drawdown</b>	\$56,663.05	\$872,536.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,663.05	\$454,067.56
Episcopal Community Development, Inc.	\$56,663.05	\$454,067.56
<b>Match Contributed</b>	\$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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>1765R1</b>
<b>Activity Title:</b>	<b>Rehabilitation - HANDS</b>

**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 ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Housing and Neighborhood Development Services

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,578.40
<b>Total Budget</b>	\$0.00	\$208,578.40
<b>Total Obligated</b>	\$0.00	\$208,578.40
<b>Total Funds Drawdown</b>	\$18,150.00	\$152,876.81
<b>Program Funds Drawdown</b>	\$18,150.00	\$152,876.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$122,171.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of one 2 family dwelling structure ( one moderate income renter household) located at 80 Crawford St and the rehabilitation of 4 single family dwelling units located at 26 Princeton St, 39 Watson Ave, 65 Eppirt St and 20 Watson Ave within the Greater Princeton neighborhood of the City of East Orange, NJ. for resale to moderate income owner occupant households.

**Location Description:**

80 Crawford St, 26 Princeton St, 39 Watson Ave, 65 Eppirt St and 20 Watson Ave within the Greater Princeton neighborhood of the City of East Orange, NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	2/5

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units

0

2/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Administration

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

3

**Projected Start Date:**

02/13/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

NSP Administration

**Projected End Date:**

08/13/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

NJ Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$1,980,198.00

**Total Budget**

\$0.00

\$1,980,198.00

**Total Obligated**

\$0.00

\$1,980,198.00

**Total Funds Drawdown**

\$74,310.48

\$1,971,768.65

**Program Funds Drawdown**

\$74,310.48

\$1,971,768.65

**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

**Activity Description:**

Funds to support general administration and planning costs

**Location Description:**

101 S. Broad Street, Trenton, NJ 08625-0051

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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