

Grantee: State of New Jersey

Grant: B-08-DN-34-0001

April 1, 2011 thru June 30, 2011 Performance Report



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:

No QPR Contact Found

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

\$1,663,421.12

\$51,470,620.00

Total Funds Drawdown

\$5,226,149.03

\$25,841,214.37



Program Funds Drawdown	\$5,226,149.03	\$25,841,214.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,426,475.07	\$22,860,465.00
Match Contributed	\$1,704,077.80	\$1,716,390.30

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	\$1,716,390.30
Limit on Public Services	\$7,720,593.00	\$0.00
Limit on Admin/Planning	\$5,147,062.00	\$932,700.95
Limit on State Admin	\$0.00	\$932,700.95

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:

Thru the 2nd Qtr. of 2011 , State of NJ NSP sub-grantees have successfully completed the sale of fifteen (15) housing units to income qualified households. In addition, a total of twenty (20) rental apartment units have been successfully completed and rented to twenty (20) LH 25 households.

Thru the 2nd Qtr. of 2011 , various NSP grants made to the City of Elizabeth, NJ have resulted in the redevelopment and/or rehabilitation of a total of twenty (20) rental units for LH25 households as follows:

DRGR # 1747R , rehabilitation of 628-630 So. Park St with six (6) units occupied by LH25 households within a six family dwelling structure. (Project complete) .

DRGR # 1750RD , redevelopment of 86-88 Division St, six (6)units rented to six LH 25 households thru the 2nd Qtr. of 2011 (Project Complete).

DRGR # 1751RD , redevelopment of 725 East Jersey St, six units rented to six LH 25 households thru the 2nd Qtr. of 2011 (Project Complete).

DRGR # 1752 RD , redevelopment of 138 Smith St ,a two family dwelling structure occupied by two (2) LH 25 households (Project Complete).

RPM Development LLC operating within Camden, NJ , DRGR # 1762 has sold seven (7) LMMI NSP units thru the 2nd Qtr. of 2011.

Buena Vista Twp. has sold two (2) single family dwelling units thru the 2nd Qtr. of 2011.

Cumberland Empowerment Zone has sold a total of five (5) single dwelling units thru the 2nd Qtr. of 2011. Four of these units have been sold to LMMI owner households and one of the units has been sold to an LH25 owner occupant household.

Woodbine - one (1) single family property sold to an LMMI household in Q2 2011. The sale of another single family dwelling unit is pending.

Of eleven properties acquired to date, Willingboro Township has completed or nearly completed rehabilitation of



seven. A well-attended Open House was held recently to publicize availability of the first completed home, and extensive, additional marketing efforts are underway.

City of Passaic - The City of Passaic has completed 2 more projects in the month of June and found a prospective buyer for one of the two family homes. The buyer does plan on renting one of the units to a LH25 Family. The buyer will close on the Home at the end of August.

Paterson Habitat For Humanity is in the process of fully completing 1-2 homes by August 31 and completing the demolition stage of 70% of their projects by Sept 30 ,2011.

Episcopal Community Development, Inc. &dash Has 5 homes collectively within Newark and Irvington that are 85-95 % completed , 1 home is fully completed and is awaiting a certificate of occupancy.

Perth Amboy &dash Construction on 6 units in progress.

Jersey City &dash Construction 80% complete on 13 unit rental project

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Rehabilitation	\$1,998,596.36	\$18,261,963.64	\$7,242,891.32
2, NSP Acquisition	\$1,058,515.62	\$15,277,729.20	\$10,494,805.94
3, NSP Administration	\$109,519.00	\$1,980,198.00	\$932,700.95
4, NSP Demolition	\$21,401.70	\$3,406,286.29	\$1,429,118.39
5, NSP Land Bank	\$0.00	\$0.00	\$0.00
6, NSP New Construction	\$561,046.35	\$5,654,442.87	\$2,299,204.65
7, NSP Redevelopment	\$1,477,070.00	\$6,890,000.00	\$3,442,493.12



Activities

Grantee Activity Number:	1727R1
Activity Title:	Rehabilitation - Heart of Camden

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	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,196,723.50
Total Budget	\$0.00	\$1,196,723.50
Total Obligated	\$0.00	\$1,196,723.50
Total Funds Drawdown	\$154,884.78	\$380,210.17
Program Funds Drawdown	\$154,884.78	\$380,210.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$380,210.17	\$380,210.17
Heart of Camden	\$380,210.17	\$380,210.17
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	3	0	3	3/10	0/0	3/10	100.00
# Owner Households	3	0	3	3/10	0/0	3/10	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:	1727R2
Activity Title:	Rehabilitation- Heart of Camden

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

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,002,976.50
Total Budget	\$0.00	\$1,002,976.50
Total Obligated	\$0.00	\$1,002,976.50
Total Funds Drawdown	\$333,021.02	\$844,738.06
Program Funds Drawdown	\$333,021.02	\$844,738.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$844,738.06	\$844,738.06
Heart of Camden	\$844,738.06	\$844,738.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8



of Singlefamily Units

0

0/8

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	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	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:	1728A-1
Activity Title:	Acquisition - Beacon.Org Inc.

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:

Beacon.Org Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$72,250.00
Total Budget	\$0.00	\$72,250.00
Total Obligated	\$0.00	\$72,250.00
Total Funds Drawdown	\$0.00	\$72,250.00
Program Funds Drawdown	\$0.00	\$72,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,250.00	\$72,250.00
Beacon.Org Inc.	\$72,250.00	\$72,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a single family dwelling for rehabilitation and re-sale to a nonprofit organization for rental to low income households in the Center town neighborhood of Clementon, NJ

Location Description:

134 Ohio Ave, center town neighborhood of Clementon, 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:	1728A-2
Activity Title:	Acquisition - Beacon Org. Inc.

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:

Beacon.Org Inc.

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$139,036.13
Total Budget	\$0.00	\$139,036.13
Total Obligated	\$0.00	\$139,036.13
Total Funds Drawdown	\$0.00	\$139,036.13
Program Funds Drawdown	\$0.00	\$139,036.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,036.13	\$139,036.13
Beacon.Org Inc.	\$139,036.13	\$139,036.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 single family dwellings; 4 for rehabilitation and re-sale to moderate income house holds; 2 will be demolished and 2 new units created for moderate income households.

Location Description:

15 Arthur Ave., 9 Hoffman Ave., 1 Walnut Lane, 250 Hillside Lane, 133 Silver Lake Dr., 25 Tomlinson Ave. in the Center town neighborhood of Clementon, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/6



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	0/6	0/6	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: 1728N
Activity Title: New Construction - Beacon.Org 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:
 Beacon.Org Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$263,092.87
Total Budget	\$0.00	\$263,092.87
Total Obligated	\$0.00	\$263,092.87
Total Funds Drawdown	\$0.00	\$179,363.00
Program Funds Drawdown	\$0.00	\$179,363.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$179,363.00	\$179,363.00
Beacon.Org Inc.	\$179,363.00	\$179,363.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 2 single family dwelling units for sale to moderate income households in the Center town neighborhood of Clementon, NJ

Location Description:

250 Hillside Lane and 133 Silver Lake Drive, Center town neighborhood of Clementon, 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:	1728R-1
Activity Title:	Rehabilitation - Beacon.Org Inc.

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:
05/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Beacon.Org Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$115,087.00
Total Budget	\$0.00	\$115,087.00
Total Obligated	\$0.00	\$115,087.00
Total Funds Drawdown	\$0.00	\$115,087.00
Program Funds Drawdown	\$0.00	\$115,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,087.00	\$115,087.00
Beacon.Org Inc.	\$115,087.00	\$115,087.00
Match Contributed	\$0.00	\$0.00

Activity Description:

rehabilitate 4 single family dwelling units for sale to moderate income households.

Location Description:

15 Arthur Ave., 9 Hoffman Ave., 1 Walnut Lane, 25 Tomlinson Ave. in the Center town neighborhood of Clementon, 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:	1728R-2
Activity Title:	Rehabilitation - Beacon Org., Inc.

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:
Beacon.Org Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$33,250.00
Total Budget	\$0.00	\$33,250.00
Total Obligated	\$0.00	\$33,250.00
Total Funds Drawdown	\$0.00	\$33,250.00
Program Funds Drawdown	\$0.00	\$33,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Beacon.Org Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

rehabilitation of 2 unit multi family dwelling for resale to non profit for rental to low income households.

Location Description:

43 Park Blvd., Center town neighborhood, Clementon, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	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: 1729A1

Activity Title: Acquisition - Parkside BCIP, Inc.

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:

Parkside Business & Community In Partnership, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$37,500.00

Total Budget

\$0.00

\$37,500.00

Total Obligated

\$0.00

\$37,500.00

Total Funds Drawdown

\$0.00

\$37,500.00

Program Funds Drawdown

\$0.00

\$37,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$37,500.00

\$37,500.00

Parkside Business & Community In Partnership, Inc.

\$37,500.00

\$37,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To acquire 4 single family housing units for rehabilitation and sale to 4 low income (50 % or less AMI) households located in the Park Blvd / Parkside Area of Camden City NJ.

Location Description:

1021 Langham Avenue, 1026 Langham Avenue, 1061 Langham Avenue, 1071 Langham Avenue within the Park Blvd / Parkside Area neighborhood of Camden, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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	0/4	0/0	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



Grantee Activity Number:	1729A2
Activity Title:	Acquisition - Parkside

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:

Parkside Business & Community In Partnership, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$62,500.00
Total Budget	\$0.00	\$62,500.00
Total Obligated	\$0.00	\$62,500.00
Total Funds Drawdown	\$0.00	\$62,500.00
Program Funds Drawdown	\$0.00	\$62,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,500.00	\$62,500.00
Parkside Business & Community In Partnership, Inc.	\$62,500.00	\$62,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire 6 single family housing units for rehabilitation and sale to 6 moderate income (50 % or greater AMI) households located in the Park Blvd / Parkside Neighborhood of Camden City, NJ.

Location Description:

1303 Park Blvd, 1504 Park Blvd, 1506 Park Blvd, 1508 Park Blvd, 1470 Park Blvd and 1305 Park Blvd within the Park Blvd / Parkside neighborhood of Camden, 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:	1729R1
Activity Title:	Rehabilitation- Parkside Business & Community in P

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct (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:

Parkside Business & Community In Partnership, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

To Date

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Parkside Business & Community In Partnership, Inc.

Match Contributed

N/A

\$0.00

\$0.00

\$6,831.00

\$6,831.00

\$0.00

\$0.00

\$61,511.92

\$61,511.92

\$0.00

\$62,500.00

\$62,500.00

\$62,500.00

\$61,511.92

\$61,511.92

\$0.00

\$0.00

\$61,511.92

\$61,511.92

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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: 1729R2
Activity Title: Rehabilitation - Parkside BCIP, Inc.

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:
 Parkside Business & Community In Partnership, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$187,500.00
Total Budget	\$0.00	\$187,500.00
Total Obligated	\$0.00	\$187,500.00
Total Funds Drawdown	\$57,369.06	\$157,017.25
Program Funds Drawdown	\$57,369.06	\$157,017.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$157,017.25	\$157,017.25
Parkside Business & Community In Partnership, Inc.	\$157,017.25	\$157,017.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/6

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	0/6	0/6	0
# Owner Households	0	0	0	0/0	0/6	0/6	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: 1730A1

Activity Title: Acquisition-Buena Vista Township

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:

Buena Vista Twp.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$202,743.71

Total Budget

\$0.00

\$202,743.71

Total Obligated

\$0.00

\$343,734.00

Total Funds Drawdown

\$3,542.27

\$202,743.71

Program Funds Drawdown

\$3,542.27

\$202,743.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$202,743.71

\$202,743.71

 Buena Vista Twp.

\$202,743.71

\$202,743.71

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of three foreclosed upon, abandoned single family dwelling housing units for rehabilitation and resale to low income households at 105 Weymouth Road, 1105 Harding Highway and 1136 Harding Highway within the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

105 Weymouth Road, 1105 Harding Highway and 1136 Harding Highway in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

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:	1730A2
Activity Title:	Acquisition - Buena Vista Township

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:

Buena Vista Twp.

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$167,887.63
Total Budget	\$0.00	\$167,887.63
Total Obligated	\$0.00	\$234,156.00
Total Funds Drawdown	\$8,618.06	\$163,887.63
Program Funds Drawdown	\$8,618.06	\$163,887.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$163,887.63	\$163,887.63
Buena Vista Twp.	\$163,887.63	\$163,887.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of foreclosed and/or abandoned single family dwelling structures for rehabilitation and resale to moderate income households in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

242 Lorraine Road and 142 Don Road in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

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: 1730R1

Activity Title: Rehabilitation-Buena Vista Township

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:

Buena Vista Twp.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$150,669.81

Total Budget

\$0.00

\$150,669.81

Total Obligated

\$0.00

\$149,410.80

Total Funds Drawdown

\$0.00

\$75,955.02

Program Funds Drawdown

\$0.00

\$75,955.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$75,955.02

\$75,955.02

 Buena Vista Twp.

\$75,955.02

\$75,955.02

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of foreclosed and/or abandoned single family dwelling structures for resale to low income households in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

130 Rockefeller Lane in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Singlefamily Units

1

1/1

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
130 Rockefeller Lane	Newtownville		New Jersey	08346-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1730R2

Activity Title: Rehabilitation - Buena Vista Township

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:

Buena Vista Twp.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$305,606.85

Total Budget

\$0.00

\$305,606.85

Total Obligated

\$0.00

\$99,607.20

Total Funds Drawdown

\$32,267.73

\$65,119.30

Program Funds Drawdown

\$32,267.73

\$65,119.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$65,119.30

\$65,119.30

 Buena Vista Twp.

\$65,119.30

\$65,119.30

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of foreclosed and/or abandoned single family dwelling structures for resale to moderate income households in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Location Description:

219 Meyner and 1015 Route 54 in the Newtonville and New Cuban neighborhoods of Buena Vista Township.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2
# of Singlefamily Units	1	1/2



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	1/2	1/2	100.00
# Owner Households	0	1	1	0/0	1/2	1/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1015 Rt. 54	Buena Vista		New Jersey	08346-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1731A1
Activity Title:	Acquisition - Willingboro Twp

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:

Willingboro Township

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$417,217.07
Total Budget	\$0.00	\$417,217.07
Total Obligated	\$0.00	\$373,500.00
Total Funds Drawdown	\$0.00	\$373,500.00
Program Funds Drawdown	\$0.00	\$373,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$373,500.00	\$373,500.00
Willingboro Township	\$373,500.00	\$373,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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:	1731A2
Activity Title:	Acquisition - Willingboro Township

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:

Willingboro Township

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$927,134.93
Total Budget	\$0.00	\$927,134.93
Total Obligated	\$0.00	\$958,852.00
Total Funds Drawdown	\$0.00	\$747,000.00
Program Funds Drawdown	\$0.00	\$747,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$747,000.00	\$747,000.00
Willingboro Township	\$747,000.00	\$747,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 vacant lots for new construction and the acquisition of an additional 3 foreclosed and/or abandoned single family dwelling units for rehabilitation and resale to moderate income households.

Location Description:

Acquisition of 3 vacant lots at 31 Berkshire Lane, 2 Henderson Lane, 14 Bosworth Lane. In addition, Acquisition of 3 single family dwelling structures located at 18 Spiralwood Lane, 38 Shetland Lane and 27 Sheffield Drive within the Levitt Parkway East neighborhood of Willingboro, NJ.

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: 1731R1

Activity Title: Rehabilitation - Willingboro Twp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct (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:

Willingboro Township

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$256,221.84

Total Budget

\$0.00

\$256,221.84

Total Obligated

\$0.00

\$166,912.00

Total Funds Drawdown

\$74,105.00

\$74,105.00

Program Funds Drawdown

\$74,105.00

\$74,105.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$74,105.00

\$74,105.00

 Willingboro Township

\$74,105.00

\$74,105.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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: 1731R2

Activity Title: Rehabilitation - Willingboro Township

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:

Willingboro Township

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$399,426.16

Total Budget

\$0.00

\$399,426.16

Total Obligated

\$0.00

\$500,736.00

Total Funds Drawdown

\$119,553.00

\$119,553.00

Program Funds Drawdown

\$119,553.00

\$119,553.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$119,553.00

\$119,553.00

 Willingboro Township

\$119,553.00

\$119,553.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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	0/0	0/3	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: 1732A1

Activity Title: Acquisition - Burlington City

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

NSP Acquisition

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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$136,087.38

Total Budget

\$0.00

\$136,087.38

Total Obligated

\$0.00

\$585,700.00

Total Funds Drawdown

\$1,708.00

\$122,087.38

Program Funds Drawdown

\$1,708.00

\$122,087.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$85,712.38

\$122,087.38

 Burlington City

\$85,712.38

\$122,087.38

Match Contributed

\$0.00

\$12,125.00

Activity Description:

Acquisition of seven foreclosed and/or abandoned single family dwelling structures for rehabilitation and 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/7

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Housing Units

-1

0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-1	0	-1	0/7	0/0	0/7	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: 1732A2

Activity Title: Acquisition - Burlington City

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:

Burlington City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$356,169.73

Total Budget

\$0.00

\$356,169.73

Total Obligated

\$0.00

\$585,700.00

Total Funds Drawdown

\$6,743.38

\$354,169.73

Program Funds Drawdown

\$6,743.38

\$354,169.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$354,169.73

\$354,169.73

 Burlington City

\$354,169.73

\$354,169.73

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of seven foreclosed and/or abandoned single family dwelling structures for rehabilitation and 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

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: 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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$325,278.00

Total Budget

\$0.00

\$325,278.00

Total Obligated

\$0.00

\$250,613.00

Total Funds Drawdown

\$53,434.63

\$201,633.48

Program Funds Drawdown

\$53,434.63

\$201,633.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$562.50

 Burlington City

\$0.00

\$562.50

Match Contributed

\$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

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Housing Units

-1

0/7

Beneficiaries Performance Measures

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

Apr 1 thru Jun 30, 2011

N/A

To Date

\$855,089.89

Total Budget

\$0.00

\$855,089.89

Total Obligated

\$0.00

\$250,612.00

Total Funds Drawdown

\$66,848.07

\$149,583.54

Program Funds Drawdown

\$66,848.07

\$149,583.54

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$149,583.54

\$149,583.54

 Burlington City

\$149,583.54

\$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	0	0/7

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



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	0/7	0/7	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: 1733A1

Activity Title: Acquisition - Interfaith Neighbors, Inc.

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:

Interfaith Neighbors, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$36,000.00

Total Budget

\$0.00

\$36,000.00

Total Obligated

\$0.00

\$36,000.00

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

 Interfaith Neighbors, Inc.

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 1 lot - 15 Avenue A for the development of 1 single-family housing unit for resale to a mod income household in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

Location Description:

15 Avenue A STARS/Springwood Avenue Neighborhood of Asbury Park, 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: 1733D1

Activity Title: Demolition - Interfaith Neighbors Inc

Activity Category:

Clearance and Demolition

Project Number:

4

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 Demolition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Interfaith Neighbors, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$20,000.00

Total Budget

\$0.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

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

 Interfaith Neighbors, Inc.

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 3 blighted structures in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ. for redevelopment of new single-family housing.

Location Description:

33 Atkins (\$4,000); 21 Borden (\$4,000); and 5 DeWitt (\$12,000) in the STARS/Springwood Avenue Neighborhood of Asbury Park, 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: 1733D2

Activity Title: Demolition - Interfaith Neighbors, Inc

Activity Category:

Clearance and Demolition

Project Number:

4

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Demolition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Interfaith Neighbors, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$20,000.00

Total Budget

\$0.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

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

 Interfaith Neighbors, Inc.

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolish 4 properties for redevelopment of 4 newly constructed sigle-family housing units for resale to mod-income families - 32 DeWitt Av (\$6,000), 23 Borden Av. (\$4,000), 28 Avenue A (\$4,000), 15 Avenue A (\$6,000).

Location Description:

32 DeWitt Av., 23 Borden Av., 28 Avenue A, 15 Avenue A in the STARS/Springwood Av. Neighborhood Stabilization area of Asbury Park, 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: 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	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,301,200.00
Total Budget	\$0.00	\$1,301,200.00
Total Obligated	\$0.00	\$1,301,200.00
Total Funds Drawdown	\$0.00	\$230,174.60
Program Funds Drawdown	\$0.00	\$230,174.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$230,174.60	\$230,174.60
Interfaith Neighbors, Inc.	\$230,174.60	\$230,174.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/16	0/0	0/16	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:	1733RD2
Activity Title:	Redevelopment- Interfaith Neighbors Inc.

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
7

Project Title:
NSP Redevelopment

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Interfaith Neighbors, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,292,800.00
Total Budget	\$0.00	\$1,292,800.00
Total Obligated	\$0.00	\$1,292,800.00
Total Funds Drawdown	\$0.00	\$352,198.61
Program Funds Drawdown	\$0.00	\$352,198.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$352,198.61	\$352,198.61
Interfaith Neighbors, Inc.	\$352,198.61	\$352,198.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16



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	0/16	0/16	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:	1734A1
Activity Title:	Acquisition - Jersey City

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/05/2009

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:

Jersey City

Overall	Apr 1 thru Jun 30, 2011	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	\$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
Jersey City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a 15 unit multi-family rental building - 2 low-income units in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.

Location Description:

302-306 Communipaw Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey 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



Grantee Activity Number:	1734A2
Activity Title:	Acquisition - Jersey City

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:

Jersey City

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jersey City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a 15 unit multi-family rental building - 3 mod-income units in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ

Location Description:

Acquisition of 302-306 Communipaw Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey 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



Grantee Activity Number:	1734D
Activity Title:	Demolition - Jersey City

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 - LMMI

Responsible Organization:
Jersey City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$61,896.69
Program Funds Drawdown	\$0.00	\$61,896.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,896.69	\$61,896.69
Jersey City	\$61,896.69	\$61,896.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 blighted structures in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.

Location Description:

15 Oak Street, 319 Pacific Av., and 948 Garfield Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey 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



Grantee Activity Number: 1734R1

Activity Title: Rehabilitation - Jersey City

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:

Jersey City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$375,000.00

Total Budget

\$0.00

\$375,000.00

Total Obligated

\$0.00

\$375,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Jersey City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of a 13 unit property located at 117-119 Bostwick Av. in the West Side and Martin Luther King Drive/ Bergen Lafayette Neighborhood of Jersey City, NJ.

3 low income units and 5 mod units from NSP funding.

Location Description:

117-119 Bostwick Avenue

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/3
# of Multifamily Units	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	0/5	0/8	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: 1734R2

Activity Title: Rehabilitation - Jersey 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:

Jersey City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$625,000.00

Total Budget

\$0.00

\$625,000.00

Total Obligated

\$0.00

\$625,000.00

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

 Jersey City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 117-119 Bostwick Av. - a 13 unit rental property in the West Side neighborhood of Jersey City. 5 mod income units and 3 low income units from NSP funding.

Location Description:

117-119 Bostwick Avenue

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	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	0/3	0/5	0/8	0
# Renter Households	0	0	0	0/3	0/5	0/8	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:	1735A1
Activity Title:	Acquisition - Pleasantville Housing Authority

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:

Pleasantville Housing Authority

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$380,000.00
Total Budget	\$0.00	\$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown	\$350.00	\$339,009.40
Program Funds Drawdown	\$350.00	\$339,009.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$339,009.40	\$339,009.40
Pleasantville Housing Authority	\$339,009.40	\$339,009.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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:	1735A2
Activity Title:	Acquisition - Pleasantville Housing Authority

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:

Pleasantville Housing Authority

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$648,000.00
Total Budget	\$0.00	\$648,000.00
Total Obligated	\$0.00	\$648,000.00
Total Funds Drawdown	\$0.00	\$635,749.60
Program Funds Drawdown	\$0.00	\$635,749.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$635,749.60	\$635,749.60
Pleasantville Housing Authority	\$635,749.60	\$635,749.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 8 housing units for resale to moderate income households within the Midtown Neighborhood of Pleasantville City.

Location Description:

518 Portland Ave, 215 Ashland Ave, 400 Elm, 18 N Fourth St., 113 N. Second St., 727 Strafford Av., , 700 North Franklin, 126 Maple Av. within the MidTown Neighborhood of Pleasantville City.

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: 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	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$165,000.00
Total Budget	\$0.00	\$165,000.00
Total Obligated	\$0.00	\$165,000.00
Total Funds Drawdown	\$1,065.10	\$48,843.26
Program Funds Drawdown	\$1,065.10	\$48,843.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,843.26	\$48,843.26
Pleasantville Housing Authority	\$48,843.26	\$48,843.26
Match Contributed	\$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	0	0/4
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	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	0/4	0/0	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



Grantee Activity Number: 1735R2
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 - LMMI

Responsible Organization:
 Pleasantville Housing Authority

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$48,282.93	\$96,757.77
Program Funds Drawdown	\$48,282.93	\$96,757.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,757.77	\$96,757.77
Pleasantville Housing Authority	\$96,757.77	\$96,757.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 8 housing units for resale to moderate income households within the Midtown Neighborhood of Pleasantville City.

Location Description:

518 Portland, 18 N. 4th, 113 N. 2nd, 400 Elm, 215 Ashland, 727 Straford, 700 N. Franklin, 126 Maple within the MidTown Neighborhood of Pleasantville City.

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: 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

Apr 1 thru Jun 30, 2011

N/A

To Date

\$390,000.00

Total Budget

\$0.00

\$390,000.00

Total Obligated

\$0.00

\$661,450.00

Total Funds Drawdown

\$13,913.30

\$279,117.76

Program Funds Drawdown

\$13,913.30

\$279,117.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$279,117.76

\$279,117.76

 Roselle Borough

\$279,117.76

\$279,117.76

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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$555,405.00
Total Budget	\$0.00	\$555,405.00
Total Obligated	\$0.00	\$727,300.00
Total Funds Drawdown	\$27,307.30	\$443,287.79
Program Funds Drawdown	\$27,307.30	\$443,287.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$443,287.79	\$443,287.79
Roselle Borough	\$443,287.79	\$443,287.79
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

Apr 1 thru Jun 30, 2011

N/A

To Date

\$198,000.00

Total Budget

\$0.00

\$198,000.00

Total Obligated

\$0.00

\$77,812.00

Total Funds Drawdown

\$3,990.00

\$3,990.00

Program Funds Drawdown

\$3,990.00

\$3,990.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,990.00

\$3,990.00

 Roselle Borough

\$3,990.00

\$3,990.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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:	1736R2
Activity Title:	Rehabilitation - Roselle

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

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$354,277.00
Total Budget	\$0.00	\$354,277.00
Total Obligated	\$0.00	\$233,438.00
Total Funds Drawdown	\$8,700.00	\$8,700.00
Program Funds Drawdown	\$8,700.00	\$8,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,700.00	\$8,700.00
Roselle Borough	\$8,700.00	\$8,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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:	1736RD2
Activity Title:	Redevelopment- Roselle Borough

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:
Roselle Boro

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$787,443.00
Total Budget	\$0.00	\$787,443.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$720,000.00	\$720,000.00
Program Funds Drawdown	\$720,000.00	\$720,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,000.00	\$720,000.00
Roselle Boro	\$720,000.00	\$720,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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:	1737A1
Activity Title:	Acquisition - Woodbine 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:

Woodbine Borough

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$130,736.00
Total Budget	\$0.00	\$130,736.00
Total Obligated	\$0.00	\$130,736.00
Total Funds Drawdown	\$0.00	\$121,567.73
Program Funds Drawdown	\$0.00	\$121,567.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,567.73	\$121,567.73
Woodbine Borough	\$121,567.73	\$121,567.73
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property for resale to a low income (50 % or less AMI) household in the Northside Neighborhood of Woodbine Borough , NJ

Location Description:

530 Jackson Avenue.

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:	1737A2
Activity Title:	Acquisition - Woodbine 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:

Woodbine Borough

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$218,403.00
Total Budget	\$0.00	\$218,403.00
Total Obligated	\$0.00	\$218,403.00
Total Funds Drawdown	\$0.00	\$130,109.79
Program Funds Drawdown	\$0.00	\$130,109.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$130,109.79	\$130,109.79
Woodbine Borough	\$130,109.79	\$130,109.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 housing units for resale to 2 moderate income households (over 50 % AMI) in the Northside Neighborhood of Woodbine Borough.

Location Description:

512 Longfellow Street and 332 Washington in Woodbine Borough N.J. (Northside 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: 1737R1

Activity Title: Rehabilitation- Woodbine Borough

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:

Woodbine Borough

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$145,000.00
Total Budget	\$0.00	\$145,000.00
Total Obligated	\$55,000.00	\$145,000.00
Total Funds Drawdown	\$0.00	\$9,851.82
Program Funds Drawdown	\$0.00	\$9,851.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,851.82	\$9,851.82
Woodbine Borough	\$9,851.82	\$9,851.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 housing unit for resale to a low income (less than 50 % AMI) household in the Northside Neighborhood of Woodbine Borough.

Location Description:

530 Jackson Street in Woodbine Borough N.J. (Northside Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1737R2

Activity Title: Rehabilitation - Woodbine Borough

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 - LMMI

Responsible Organization:

Woodbine Borough

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$195,518.00

Total Budget

\$0.00

\$195,518.00

Total Obligated

\$111,992.00

\$195,518.00

Total Funds Drawdown

\$0.00

\$9,918.82

Program Funds Drawdown

\$0.00

\$9,918.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,918.82

\$9,918.82

 Woodbine Borough

\$9,918.82

\$9,918.82

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 2 housing units for resale to 2 moderate income households (over 50 % AMI) in the Northside Neighborhood of Woodbine Borough.

Location Description:

512 Longfellow and 322 Washington Street in Woodbine Borough N.J. (Northside Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2
# of Singlefamily Units	1	1/2



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	1/2	1/2	100.00
# Owner Households	0	1	1	0/0	1/2	1/2	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
512 Longfellow Street	Woodbine		New Jersey	08270-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1738A1

Activity Title: Acquisition - Gloucester County

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

NSP Acquisition

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:

Gloucester County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$288,556.77

Total Budget

\$0.00

\$288,556.77

Total Obligated

\$0.00

\$288,556.77

Total Funds Drawdown

\$103,424.93

\$264,556.77

Program Funds Drawdown

\$103,424.93

\$264,556.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$101,371.38

 Gloucester County

\$0.00

\$101,371.38

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 10 single family dwelling units in the Buck Street neighborhood of the Borough of Paulsboro for rehabilitation and resale to low income households.

Location Description:

107 W. Adams Street, 235 W Washington , 417 Morton Avenue, 471 Morton Avenue, 411 Morton Avenue, 29 W. Adams St, 421 Summit Ave., 244 W. Washington St., 409 W. Broad St, 123 W. Adams St. in the Buck Street Neighborhood of Paulsboro Borough, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/10



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1738A2
Activity Title:	Acquisition - Gloucester County

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:

Gloucester County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$807,884.19

Total Budget

\$0.00

\$807,884.19

Total Obligated

\$0.00

\$807,884.19

Total Funds Drawdown

\$0.00

\$807,884.19

Program Funds Drawdown

\$0.00

\$807,884.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$807,884.19

\$807,884.19

 Gloucester County

\$807,884.19

\$807,884.19

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 10 single family dwelling units in the Downtown neighborhood of the City of Woodbury for rehabilitation and resale to moderate income (80 % or less AMI) households.

Location Description:

46 Hopkins St, 470 E. Barber Avenue, 478 E. Barber Avenue, 47 Hopkins Street, 465 E. Barber Ave, 67 E. Centre St , 472 E. Barber Avenue, 72 Hopkins St, 407 W. Broad St and 429 Summit Avenue within the Downtown neighborhood of the City of Woodbury , 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: 1738R1

Activity Title: Rehabilitation - Gloucester County

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:

Gloucester County

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$336,443.23
Total Budget	\$0.00	\$336,443.23
Total Obligated	\$0.00	\$336,443.23
Total Funds Drawdown	\$95,607.55	\$270,053.16
Program Funds Drawdown	\$95,607.55	\$270,053.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,053.16	\$270,053.16
Gloucester County	\$270,053.16	\$270,053.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 10 single family dwelling units within the Buck Street neighborhood of the Borough of Paulsboro for resale to low income (50 % or less AMI) households.

Location Description:

107 W. Adams Street, 235 W Washington , 417 Morton Avenue, 471 Morton Avenue, 411 Morton Avenue, 29 W. Adams St, 421 Summit Ave., 244 W. Washington St., 409 W. Broad St, 123 W. Adams St. in the Buck Street Neighborhood of Paulsboro Borough, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	1	1/10
# of Singlefamily Units	1	1/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/10	0/0	1/10	100.00
# Owner Households	1	0	1	1/10	0/0	1/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
321 Billingsport Road	Paulsboro		New Jersey	08066-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1738R2

Activity Title: Rehabilitation - Gloucester County

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:

Gloucester County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$1,067,115.81

Total Budget

\$0.00

\$1,067,115.81

Total Obligated

\$692,501.81

\$1,067,115.81

Total Funds Drawdown

\$316,669.68

\$682,601.40

Program Funds Drawdown

\$316,669.68

\$682,601.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$682,601.40

\$682,601.40

 Gloucester County

\$682,601.40

\$682,601.40

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 10 single family dwelling units in the Downtown neighborhood of the City of Woodbury for rehabilitation and resale to moderate income (80 % or less AMI) households.

Location Description:

46 Hopkins St, 470 E. Barber Avenue, 478 E. Barber Avenue, 47 Hopkins Street, 465 E. Barber Ave, 67 E. Centre St , 472 E. Barber Avenue, 72 Hopkins St, 407 W. Broad St and 429 Summit Avenue within the Downtown neighborhood of the City of Woodbury , NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/10



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	2/10	2/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
107 W. Adams Street	Paulsboro		New Jersey	08066-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1739A1

Activity Title: Acquisition - Perth Amboy City

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:

Perth Amboy City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$316,771.00

Total Budget

\$0.00

\$316,771.00

Total Obligated

\$0.00

\$316,771.00

Total Funds Drawdown

\$0.00

\$263,055.16

Program Funds Drawdown

\$0.00

\$263,055.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$263,055.16

\$263,055.16

 Perth Amboy City

\$263,055.16

\$263,055.16

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 2 single family properties (158 Lynd Street and 445 Hall) for resale to low income people residing in the Greater Budapest Neighborhood of Perth Amboy City, NJ.

Location Description:

158 Lynd Street and 445 Hall Av. 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



Grantee Activity Number:	1739A2
Activity Title:	Acquisition - Perth Amboy City

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:

Perth Amboy City

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$413,229.00
Total Budget	\$0.00	\$413,229.00
Total Obligated	\$0.00	\$413,229.00
Total Funds Drawdown	\$201,659.32	\$365,046.81
Program Funds Drawdown	\$201,659.32	\$365,046.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$365,046.81	\$365,046.81
Perth Amboy City	\$365,046.81	\$365,046.81
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2, two- family properties (345 Keene and 446 Keene) for resale and rental to mod 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:

Acquisition of 2, 2-family properies (345 Keene Street and 446 Keene Street) in the Greater Budapest Neighborhood of Perth Amboy City, NJ. Each property consists of an Owner's unit and a Rental Unit.

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: 1739R1

Activity Title: Rehabilitation - Perth Amboy City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct (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:

Perth Amboy City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$319,563.00

Total Budget

\$0.00

\$319,563.00

Total Obligated

\$0.00

\$319,563.00

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

 Perth Amboy City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Apr 1 thru Jun 30, 2011

N/A

To Date

\$340,437.00

Total Budget

\$0.00

\$340,437.00

Total Obligated

\$0.00

\$340,437.00

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

 Perth Amboy City

\$0.00

\$0.00

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



Grantee Activity Number:	1744D
Activity Title:	Demolition - Domus Corporation

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

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$0.00	\$153,000.00
Program Funds Drawdown	\$0.00	\$153,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,000.00	\$153,000.00
Domus Corporation	\$153,000.00	\$153,000.00
Match Contributed	\$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:	1745A1
Activity Title:	Acquisition - Allies, Inc.

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:

Allies, Inc.

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$109,004.14
Total Budget	\$0.00	\$109,004.14
Total Obligated	\$0.00	\$109,004.14
Total Funds Drawdown	\$0.00	\$109,004.14
Program Funds Drawdown	\$0.00	\$109,004.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,004.14	\$109,004.14
Allies, Inc.	\$109,004.14	\$109,004.14
Match Contributed	\$0.00	\$0.00

Activity Description:

to Acquire 1 single family housing unit to be occupied by a low income household in the Hamilton West Neighborhood of Hamilton Twp. (Mercer County) NJ.

Location Description:

423 Wilfred Avenue (Hamilton West 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:	1745A2
Activity Title:	Acquisition - Allies, Inc.

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:

Allies, Inc.

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$111,848.37
Total Budget	\$0.00	\$111,848.37
Total Obligated	\$0.00	\$111,848.37
Total Funds Drawdown	\$0.00	\$111,848.37
Program Funds Drawdown	\$0.00	\$111,848.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,848.37	\$111,848.37
Allies, Inc.	\$111,848.37	\$111,848.37
Match Contributed	\$0.00	\$0.00

Activity Description:

acquisition, rehab and sale of single family dwelling to household who's income is 120% or below AMI

Location Description:

331 Redfern Street, Hamiltown, 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:	1745R1
Activity Title:	Rehabilitation - Allies, Inc.

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:
Allies, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$132,834.49
Total Budget	\$0.00	\$132,834.49
Total Obligated	\$0.00	\$135,052.49
Total Funds Drawdown	\$32,134.00	\$32,234.00
Program Funds Drawdown	\$32,134.00	\$32,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,234.00	\$32,234.00
Allies, Inc.	\$32,234.00	\$32,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family housing units for rental to 3 low income housieholds in the Hamilton West Neighborhood of Hamilton Twp (Mercer County) NJ.

Location Description:

350 Parkinson Avenue, 435 Wilfred Avenue, 233 Field Avenue, Hamilton Twp (Mercer County) NJ (Hamilton West 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:	1745R2
Activity Title:	Rehabilitation - Allies

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:
Allies, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$137,270.00
Total Budget	\$0.00	\$137,270.00
Total Obligated	\$0.00	\$135,052.00
Total Funds Drawdown	\$45,270.00	\$45,270.00
Program Funds Drawdown	\$45,270.00	\$45,270.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,270.00	\$45,270.00
Allies, Inc.	\$45,270.00	\$45,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:
0

Location Description:
0

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:	1746RD1
Activity Title:	Redevelopment - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

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:
Elizabeth City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$450,000.00
Program Funds Drawdown	\$0.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$450,000.00	\$450,000.00
Elizabeth City	\$450,000.00	\$450,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment to construct a new 30 Unit Low Income Senior Citizen Rental Apartment Building located in the Elizabethport Neighborhood of Elizabeth. (The 30 apt units are divided between 14 NSP 1 funded apartments and 16 HOME funded apartments.)

Location Description:

205-215 First Street, Elizabeth, NJ (Elizabethport Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# ELI Households (0-30% AMI)	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	0	14	14/14	0/0	14/14	100.00
# Renter Households	0	0	0	0/14	0/0	0/14	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:	1747R
Activity Title:	Rehabilitation - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

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:
08/25/2011

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

Responsible Organization:
Elizabeth City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$240,000.00
Total Budget	\$0.00	\$240,000.00
Total Obligated	\$0.00	\$240,000.00
Total Funds Drawdown	\$40,660.60	\$216,000.00
Program Funds Drawdown	\$40,660.60	\$216,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216,000.00	\$216,000.00
Elizabeth City	\$216,000.00	\$216,000.00
Match Contributed	\$425,514.00	\$425,514.00

Activity Description:

Rehabilitation of a 6 Unit building for rental to low income households, located in the New Point Road Neighborhood of Elizabeth.

Location Description:

628-630 South Park Street, Elizabeth, NJ (New Point Road Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



of Multifamily Units

6

6/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1748A1
Activity Title:	Acquisition - Elizabeth City

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:

Elizabeth City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$270,133.00
Total Budget	\$0.00	\$270,133.00
Total Obligated	\$0.00	\$270,133.00
Total Funds Drawdown	\$40,296.00	\$270,133.00
Program Funds Drawdown	\$40,296.00	\$270,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,133.00	\$270,133.00
Elizabeth City	\$270,133.00	\$270,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2, two family dwelling structures containing a total of four low income households rental occupants. (Elizabethport Neighborhood)

Location Description:

309 South Bond Street (2 Family) and 325 Fulton St (2 Family) Elizabeth, NJ (Elizabethport 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: 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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$79,184.00
Total Budget	\$0.00	\$79,184.00
Total Obligated	\$0.00	\$79,184.00
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
Elizabeth City	\$0.00	\$0.00
Match Contributed	\$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

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	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: 1749A1

Activity Title: Acquisition - Elizabeth City

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:

Elizabeth City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$97,500.00

Total Budget

\$0.00

\$97,500.00

Total Obligated

\$0.00

\$97,500.00

Total Funds Drawdown

\$52,150.00

\$97,150.00

Program Funds Drawdown

\$52,150.00

\$97,150.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$97,150.00

\$97,150.00

 Elizabeth City

\$97,150.00

\$97,150.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of two 2-family housing structures (4 dwelling units) for rent to low income households within the New Point Road Neighborhood of Elizabeth, NJ.

Location Description:

452 Livingston St and 417 Franklin St, Elizabeth NJ (New Point Road 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:	1749R
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:
05/08/2009

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	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$349,639.00
Total Budget	\$0.00	\$349,639.00
Total Obligated	\$0.00	\$349,639.00
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
Elizabeth City	\$0.00	\$0.00
Match Contributed	\$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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6



of Singlefamily Units

0

0/0

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:	1750RD
Activity Title:	Redevelopment - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

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:
10/13/2010

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

Responsible Organization:
Elizabeth City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$0.00	\$720,000.00
Total Funds Drawdown	\$72,000.00	\$720,000.00
Program Funds Drawdown	\$72,000.00	\$720,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,000.00	\$720,000.00
Elizabeth City	\$720,000.00	\$720,000.00
Match Contributed	\$686,375.80	\$686,375.80

Activity Description:

Redevelopment of an existing 6 Unit Rental Apartment Building to be occupied by 6 low income households located in the New Point Road neighborhood of Elizabeth, NJ.
All 6 units occupied by LH 25 households as of the the 2nd Qtr of 2011.

Location Description:

86-88 Division Street, Elizabeth, NJ (New Point Road Neighborhood)

Activity Progress Narrative:

88 Division St, Elizabeth NJ . 6 apt. rental units rented to 6 LH 25 households as of 10/13/2010.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1751RD
Activity Title:	Redevelopment - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

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:
02/25/2011

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

Responsible Organization:
Elizabeth City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$675,000.00	\$675,000.00
Program Funds Drawdown	\$675,000.00	\$675,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$675,000.00	\$675,000.00
Elizabeth City	\$675,000.00	\$675,000.00
Match Contributed	\$579,325.84	\$579,325.84

Activity Description:

Redevelopment of an existing 6 unit apartment building for rental to 6 low income households in the New Point Road Neighborhood of Elizabeth, NJ.
All 6 units occupied by LH 25 households as of the the 2nd Qtr of 2011.

Location Description:

725 East Jersey aka 101 Division Street, Elizabeth, NJ (New Point Road Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1752RD
Activity Title:	Redevelopment - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

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:
04/28/2011

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

Responsible Organization:
Elizabeth City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total Budget	\$0.00	\$203,000.00
Total Obligated	\$0.00	\$203,000.00
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
Elizabeth City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of an existing structure to create a 2 family rental structure for 2 low income households located in the New Point Neighborhood of Elizabeth, NJ.
Both of the 2 units are occupied by LH 25 households as of the the 2nd Qtr of 2011.

Location Description:

138 Smith Street, Elizabeth, NJ (New Point Road Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2

Beneficiaries Performance Measures

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



Grantee Activity Number: 1753A1
Activity Title: Acquisition - Orange City Twp

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:

Orange City Township

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$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

Match Contributed

\$0.00

\$0.00

Activity Description:

0

Location Description:

0

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: 1753N1
Activity Title: New Construction - Orange City Township

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:
 Orange City Township

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$296,100.00
Total Budget	\$0.00	\$296,100.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$12,862.16	\$12,862.16
Program Funds Drawdown	\$12,862.16	\$12,862.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$12,862.16	\$12,862.16

Activity Description:

New Construction of four (4) low income LH25 rental dwelling units among the nine (9) dwelling units contained within the three (3) family dwelling structures (3 bldgs times 3 units each equals 9 units) 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
#Sites re-used	0	0/3
# ELI Households (0-30% AMI)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/4
# of Singlefamily Units	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	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	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	



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

Activity Category:
 Construction of new housing
Project Number:
 6
Projected Start Date:
 05/08/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 NSP New Construction
Projected End Date:
 09/09/2010
Completed Activity Actual End Date:

Responsible Organization:
 Orange City Township

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$603,900.00
Total Budget	\$0.00	\$603,900.00
Total Obligated	\$750,000.00	\$1,125,000.00
Total Funds Drawdown	\$38,586.46	\$38,586.46
Program Funds Drawdown	\$38,586.46	\$38,586.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,586.46	\$38,586.46
Orange City Township	\$38,586.46	\$38,586.46
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of five dwelling units for resale and occupancy by three (3) moderate income LMMI owner occupants and two (2) moderate income LMMI rental households within three 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
#Sites re-used	0	0/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	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	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/3	0/3	0
# Renter 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	



Grantee Activity Number: 1753N3
Activity Title: New Construction - Orange City Township

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 - LMMI

Responsible Organization:
 Orange City Township

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Orange City Township	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 0

Location Description:
 0

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: 1754A1

Activity Title: Acquisition - Faith, Bricks & Mortar, Inc.

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:

Faith, Bricks & Mortar, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$232,468.43

Total Budget

\$0.00

\$232,468.43

Total Obligated

\$0.00

\$226,836.00

Total Funds Drawdown

\$207,741.00

\$207,741.00

Program Funds Drawdown

\$207,741.00

\$207,741.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$207,741.00

\$207,741.00

 Faith, Bricks & Mortar, Inc.

\$207,741.00

\$207,741.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of three (3) single family dwellings for rehabilitation and resale to low income households in Plainfield, NJ.

Location Description:

907 West 3rd St., 914 West 3rd St and 1012 West 3rd St.within the 4th Ward Neighborhood of Plainfield, 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: 1754A2

Activity Title: Acquisition - Faith, Bricks & Mortar, Inc.

Activity Category:

Acquisition, construction, reconstruction of public facilities

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:

Faith, Bricks & Mortar, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$726,526.42

Total Budget

\$0.00

\$726,526.42

Total Obligated

\$50,000.00

\$730,509.00

Total Funds Drawdown

\$200,341.00

\$697,999.91

Program Funds Drawdown

\$200,341.00

\$697,999.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$697,999.91

\$697,999.91

 Faith, Bricks & Mortar, Inc.

\$697,999.91

\$697,999.91

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of nine (9) single family dwellings for rehabilitation and resale to moderate income households within hte 4th Ward neighborhood of Plainfield, NJ.

Location Description:

1524 West 3rd St., 1648 West 3rd St., 1325 Astor Place, 1221 Clinton Place, 1621 Willever St., 207 Manson, 309 Stebbins, 944 West 4th St., 442 Orchard Place iwithin the 4th Ward Neighborhood of Plainfield, 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:	1755A1
Activity Title:	Acquisition - Trenton City

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:

Trenton City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$2,916.28	\$29,970.78
Program Funds Drawdown	\$2,916.28	\$29,970.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,970.78	\$29,970.78
Trenton City	\$29,970.78	\$29,970.78
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire 5 vacant foreclosed single-family housing units to be rehabilitated and sold to 5 low income households located on Carteret Avenue in the Cadlawalder Place neighborhood of Trenton, NJ.

Location Description:

921, 904, 835,819 and 812 Carteret Place (5 single family housing units) 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



Grantee Activity Number:	1755A2
Activity Title:	Acquisition - Trenton City

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:

Trenton City

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$11,213.72	\$59,886.72
Program Funds Drawdown	\$11,213.72	\$59,886.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,886.72	\$59,886.72
Trenton City	\$59,886.72	\$59,886.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

942, 937, 935, 915, 913, 907, 906, 852, 844, 838, 825, 823, and 801/805 Carteret Avenue (13 Units) in the Cadlwalder Place neighborhood of Trenton, 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:	1755R1
Activity Title:	Rehabilitation - Trenton

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Trenton City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$444,444.00
Total Budget	\$0.00	\$444,444.00
Total Obligated	\$0.00	\$444,444.00
Total Funds Drawdown	\$58,845.84	\$109,104.90
Program Funds Drawdown	\$58,845.84	\$109,104.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,104.90	\$109,104.90
Trenton City	\$109,104.90	\$109,104.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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: 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

Apr 1 thru Jun 30, 2011

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

\$126,411.24

\$313,320.47

Program Funds Drawdown

\$126,411.24

\$313,320.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$313,320.47

\$313,320.47

 Trenton City

\$313,320.47

\$313,320.47

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



Grantee Activity Number: 1756A1
Activity Title: Acquisition - Cumberland Empowerment Zone

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:

Cumberland Empowerment Zone

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$78,095.27
Total Budget	\$0.00	\$78,095.27
Total Obligated	\$0.00	\$257,283.81
Total Funds Drawdown	\$0.00	\$72,095.27
Program Funds Drawdown	\$0.00	\$72,095.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cumberland Empowerment Zone	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of seven single family dwelling units for resale to low income households (50 % AMI) within Vineland City , NJ (5 units) and Commercial Township, NJ (2 units) .

Location Description:

316 S Third Street Vineland, NJ , 311 N 8th Street Vineland NJ , 762 S. West Avenue Vineland NJ , 419 N. 2nd Avenue Vineland NJ , 507 N. 2nd Avenue Vineland NJ , 2408 Lincoln Street Commercial NJ , 1836 North Avenue Commercial NJ. All 7 properties are located within the Cumberland Empowerment Zone of Cumberland County, 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: 1756D
Activity Title: Demolition- Cumberland Empowerment Zone

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 - LMMI

Responsible Organization:
 Cumberland Empowerment Zone

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$363,811.70
Total Budget	\$0.00	\$363,811.70
Total Obligated	\$0.00	\$371,286.29
Total Funds Drawdown	\$20,315.70	\$363,811.70
Program Funds Drawdown	\$20,315.70	\$363,811.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$363,811.70	\$363,811.70
Cumberland Empowerment Zone	\$363,811.70	\$363,811.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of Millville Gardens , a 172 unit apartment complex within the City of Millville , NJ and demo of 419 N. Third St. a single family home.

Location Description:

demolition of the Millville Gardens , a 172 unit apartment complex within the City of Millville , NJ and demo of 419 N. Third St. a single family house.

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

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:
Cumberland Empowerment Zone

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$419,307.78	\$419,307.78
Program Funds Drawdown	\$419,307.78	\$419,307.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$419,307.78	\$419,307.78
Cumberland Empowerment Zone	\$419,307.78	\$419,307.78
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	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
# Owner 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	



Grantee Activity Number: 1756R1
Activity Title: Rehabilitation - Cumberland Empowerment Zone

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:
 Cumberland Empowerment Zone

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$380,460.00
Total Budget	\$0.00	\$380,460.00
Total Obligated	\$0.00	\$380,460.00
Total Funds Drawdown	\$7,260.49	\$242,989.47
Program Funds Drawdown	\$7,260.49	\$242,989.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$242,989.47	\$242,989.47
Cumberland Empowerment Zone	\$242,989.47	\$242,989.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of three single family dwelling units for resale to low income households (50 % or less AMI) within the Cumberland Empowerment Zone of Cumberland County, NJ

Location Description:

60-62 Cedar, 809 E. Montrose and 2406 Pearl within the Cumberland Empowerment Zone of Cumberland County, NJ
 2406 has been removed from this list

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/3

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



of Singlefamily Units

1

1/3

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
809 E. Montrose Street	Vineland		New Jersey	08360-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1756R2
Activity Title: Rehabilitation- Cumberland Empowerment Zone

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:
 Cumberland Empowerment Zone

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$582,916.84
Total Budget	\$0.00	\$582,916.84
Total Obligated	\$0.00	\$398,253.71
Total Funds Drawdown	\$119,078.24	\$308,484.67
Program Funds Drawdown	\$119,078.24	\$308,484.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$308,484.67	\$308,484.67
Cumberland Empowerment Zone	\$308,484.67	\$308,484.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 single family dwelling units to resell to moderate income households (80 % or less AMI) within Bridgeton, NJ as a portion of the Cumberland Empowerment Zone NSP project of Cumberland County, NJ

Location Description:

76 American, 42 Columbus and 20 Monroe as a portion of the Cumberland Empowerment Zone NSP project of Cumberland County, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
76 American Avenue	Bridgeton		New Jersey	08302-	Not Validated / N
42 Columbus Avenue	Bridgeton		New Jersey	08302-	Not Validated / N
829 E. Park Avenue	Vineland		New Jersey	08360-	Not Validated / N
20 Monroe Street	Bridgeton		New Jersey	08302-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1758D1
Activity Title:	Demolition - Newark City

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	Apr 1 thru Jun 30, 2011	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	\$833,333.33
Total Funds Drawdown	\$0.00	\$750,410.00
Program Funds Drawdown	\$0.00	\$750,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$750,410.00	\$1,500,820.00
Newark City	\$750,410.00	\$1,500,820.00
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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	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



Grantee Activity Number: 1759N1

Activity Title: New Construction - Brand New Day, Inc.

Activity Category:

Construction of new housing

Project Number:

6

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Brand New Day, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$0.00

\$997,725.26

Program Funds Drawdown

\$0.00

\$997,725.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$997,725.26

\$997,725.26

 Brand New Day, Inc.

\$997,725.26

\$997,725.26

Match Contributed

\$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: 1759N2

Activity Title: New Construction - Brand New Day, Irvington NJ

Activity Category:

Construction of new housing

Project Number:

6

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 New Construction

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Brand New Day, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$478,006.85

Program Funds Drawdown

\$0.00

\$478,006.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$478,006.85

\$478,006.85

 Brand New Day, Inc.

\$478,006.85

\$478,006.85

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of two (2) new single family modular dwelling units for sale to 2 low 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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$268,236.89
Total Budget	\$0.00	\$268,236.89
Total Obligated	\$3,927.31	\$268,236.89
Total Funds Drawdown	\$5,104.85	\$263,617.74
Program Funds Drawdown	\$5,104.85	\$263,617.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,969.74
Paterson Habitat for Humanity	\$0.00	\$154,969.74
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-6	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	-1	-5	-6	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: 1760A2
Activity Title: Acquisition - Paterson Habitat for Humanity

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

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$344,763.11
Total Budget	\$0.00	\$344,763.11
Total Obligated	\$0.00	\$344,763.11
Total Funds Drawdown	\$85,729.81	\$329,960.26
Program Funds Drawdown	\$85,729.81	\$329,960.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$329,960.26	\$329,960.26
Paterson Habitat for Humanity	\$329,960.26	\$329,960.26
Match Contributed	\$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



Grantee Activity Number: 1760D1
Activity Title: Demolition - Parterson Habitat for Humanity

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	Apr 1 thru Jun 30, 2011	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	\$1,086.00	\$100,000.00
Program Funds Drawdown	\$1,086.00	\$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
Paterson Habitat for Humanity	\$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	-1	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	-1	-1	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:	1760N1
Activity Title:	New Construction - Paterson Habitat for Humanity

Activity Category:
Construction of new housing

Project Number:
6

Projected Start Date:
05/08/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
NSP New Construction

Projected End Date:
09/09/2010

Completed Activity Actual End Date:

Responsible Organization:
Paterson Habitat for Humanity

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$282,014.00
Total Budget	\$0.00	\$282,014.00
Total Obligated	\$0.00	\$571,812.33
Total Funds Drawdown	\$29,515.38	\$69,453.37
Program Funds Drawdown	\$29,515.38	\$69,453.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,453.37	\$69,453.37
Paterson Habitat for Humanity	\$69,453.37	\$69,453.37
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of one (1) single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson for resale to one (1) moderate income (120 % or less AMI) households.

Location Description:

281 12 th Avenue 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: 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	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$711,710.00
Total Budget	\$0.00	\$711,710.00
Total Obligated	\$0.00	\$144,537.67
Total Funds Drawdown	\$60,774.57	\$103,899.77
Program Funds Drawdown	\$60,774.57	\$103,899.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,899.77	\$103,899.77
Paterson Habitat for Humanity	\$103,899.77	\$103,899.77
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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: 1760R
Activity Title: Rehabilitation - Paterson Habitat for Humanity

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:
 Paterson Habitat for Humanity

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$29,026.17
Total Budget	\$0.00	\$29,026.17
Total Obligated	\$0.00	\$246,400.00
Total Funds Drawdown	\$1,576.64	\$14,480.42
Program Funds Drawdown	\$1,576.64	\$14,480.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,480.42	\$14,480.42
Paterson Habitat for Humanity	\$14,480.42	\$14,480.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of an existing two family dwelling structure within the 4th Ward Neighborhood of the City of Paterson in order to resell to a low income (50 % or less AMI) household.

Location Description:

160-162 Rosa Parks Blvd 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	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$437,999.83
Total Budget	\$0.00	\$437,999.83
Total Obligated	\$0.00	\$498,000.00
Total Funds Drawdown	\$10,070.00	\$71,683.50
Program Funds Drawdown	\$10,070.00	\$71,683.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,117.80
Paterson Habitat for Humanity	\$0.00	\$25,117.80
Match Contributed	\$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	-5		0/5	

Beneficiaries Performance Measures

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



Grantee Activity Number:	1761A1
Activity Title:	Acquisition - Passaic City

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

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$676,076.00
Total Budget	\$0.00	\$676,076.00
Total Obligated	\$0.00	\$676,076.00
Total Funds Drawdown	\$10,859.24	\$605,232.01
Program Funds Drawdown	\$10,859.24	\$605,232.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$132,089.32
Passaic City	\$0.00	\$132,089.32
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/5



Beneficiaries Performance Measures

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



Grantee Activity Number:	1761A2
Activity Title:	Acquisition - Passaic City

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

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$342,947.00
Total Budget	\$0.00	\$342,947.00
Total Obligated	\$0.00	\$342,947.00
Total Funds Drawdown	\$8,450.77	\$287,142.42
Program Funds Drawdown	\$8,450.77	\$287,142.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,786.96
Passaic City	\$0.00	\$17,786.96
Match Contributed	\$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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/4



Beneficiaries Performance Measures

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



Grantee Activity Number: 1761A3

Activity Title: Acquisition - Passaic City

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

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$325,163.00

Total Budget

\$0.00

\$325,163.00

Total Obligated

\$0.00

\$325,163.00

Total Funds Drawdown

\$8,450.77

\$269,355.46

Program Funds Drawdown

\$8,450.77

\$269,355.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$269,355.46

\$269,355.46

 Passaic City

\$269,355.46

\$269,355.46

Match Contributed

\$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



Grantee Activity Number:	1761A4
Activity Title:	Acquisition - Passaic City

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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$94,801.00
Total Budget	\$0.00	\$94,801.00
Total Obligated	\$0.00	\$94,801.00
Total Funds Drawdown	\$1,282.62	\$51,427.89
Program Funds Drawdown	\$1,282.62	\$51,427.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,427.89	\$51,427.89
Passaic City	\$51,427.89	\$51,427.89
Match Contributed	\$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

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:
Passaic City

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$691,546.00
Total Budget	\$0.00	\$691,546.00
Total Obligated	\$0.00	\$691,546.00
Total Funds Drawdown	\$157,740.85	\$162,859.65
Program Funds Drawdown	\$157,740.85	\$162,859.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,859.65	\$162,859.65
Passaic City	\$162,859.65	\$162,859.65
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

Apr 1 thru Jun 30, 2011

N/A

To Date

\$307,242.00

Total Budget

\$0.00

\$307,242.00

Total Obligated

\$0.00

\$307,242.00

Total Funds Drawdown

\$22,945.84

\$22,945.84

Program Funds Drawdown

\$22,945.84

\$22,945.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$22,945.84

\$22,945.84

 Passaic City

\$22,945.84

\$22,945.84

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: 1762A1

Activity Title: Acquisition - RPM Development LLC

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:

RPM Development LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$92,900.00

Total Budget

\$0.00

\$92,900.00

Total Obligated

\$0.00

\$124,133.06

Total Funds Drawdown

\$0.00

\$92,900.00

Program Funds Drawdown

\$0.00

\$92,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$92,900.00

\$92,900.00

 RPM Development LLC

\$92,900.00

\$92,900.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition of 4 foreclosed or abandoned properties for resale to low income households within the Fairview Neighborhood of Camden, NJ.

Location Description:

1022 S. Merrimac , 1030 S. Merrimac, 1043 S. Merrimac and 1059 S. Merrimac within the Fairview Neighborhood of Camden, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1762A2
Activity Title:	Acquisition - RPM Development LLC

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:

RPM Development LLC

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$226,157.86
Total Budget	\$0.00	\$226,157.86
Total Obligated	\$0.00	\$341,365.94
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 foreclosed and/or abandoned single family dwelling units for rehabilitation and resale to 11 moderate income (50 % or greater AMI) households.

Location Description:

1063 Ironside Rd., 1672 Minnesota Rd., 1336 Argus Rd., 955 Trent, 1164 S. Octagon Rd., 1192 N. Congress Rd., 3089 Sumter Rd., 3144 Tuckahoe Rd., 1026 S. Merrimac, 1305 S. Merrimac, 2890 N. Congress within the FairView Village neighborhood of Camden, 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: 1762R1

Activity Title: Rehabilitation - RPM Development LLC

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:

RPM Development LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$542,533.60

Total Funds Drawdown

\$0.00

\$36,915.54

Program Funds Drawdown

\$0.00

\$36,915.54

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$36,915.54

\$36,915.54

 RPM Development LLC

\$36,915.54

\$36,915.54

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of 4 foreclosed or abandoned single family dwellings for resale to low income households within the Fairview Village Neighborhood of Camden, NJ
two units sold to and occupied by LH 25 households as of the the 2nd Qtr of 2011.

Location Description:

1305 S. Merrimac Rd, 1258 S. Merrimac Rd., 1672 Minnesota Rd., and 2844 N. Congress Rd. within the Fairview Villiage Neighborhood of Camden, NJ.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1762R2

Activity Title: Rehabilitation - RPM Development LLC

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:

RPM Development LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2011

N/A

To Date

\$1,680,942.14

Total Budget

\$0.00

\$1,680,942.14

Total Obligated

\$0.00

\$1,491,967.40

Total Funds Drawdown

\$0.00

\$1,400,418.19

Program Funds Drawdown

\$0.00

\$1,400,418.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,400,418.19

\$1,400,418.19

 RPM Development LLC

\$1,400,418.19

\$1,400,418.19

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of thirteen (13) foreclosed or abandoned single family dwellings for resale to moderate income households within the Fairview Village Neighborhood of Camden, NJ
8 units sold and occupied by LMMI households as of the the 2nd Qtr of 2011.

Location Description:

1022 S. Merrimac Rd., 1059 S. Merrimac Rd., 1026 S. Merrimac Rd., 1030 S. Merrimac Rd., 2890 N. Congress Rd., 1336 Argus Rd., 3089 Sumter Rd., 1043 S. Merrimac Rd., 3144 Tuckahoe Rd., 955 Trent Rd., 1063 Ironside Rd., 1164 S. Octagon Rd. and 1192 N. Congress Rd. in the Fairview Villiage Neighborhood of Camden, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/13

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	7	7/13
# of Singlefamily Units	7	7/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	7	7	0/0	7/13	7/13	100.00
# Owner Households	0	7	7	0/0	7/13	7/13	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1336 Argus Road	Camden		New Jersey	08104-	Not Validated / N
1022 S. Merrimac Road	Camden		New Jersey	08104-	Not Validated / N
1043 S. Merrimac Road	Camden		New Jersey	08104-	Not Validated / N
1030 S. Merrimac Road	Camden		New Jersey	08104-	Not Validated / N
1026 S. Merrimac Road	Camden		New Jersey	08104-	Not Validated / N
1059 S. Merrimac Road	Camden		New Jersey	08104-	Not Validated / N
2890 N. Congress Road	Camden		New Jersey	08104-	Not Validated / N

Other Funding Sources 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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$157,500.00
Total Budget	\$0.00	\$157,500.00
Total Obligated	\$0.00	\$157,500.00
Total Funds Drawdown	\$56,713.00	\$157,500.00
Program Funds Drawdown	\$56,713.00	\$157,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Episcopal Community Development, Inc.	\$0.00	\$0.00
Match Contributed	\$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



Grantee Activity Number:	1763R1
Activity Title:	Rehabilitation - Episcopal Community Development

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:

Episcopal Community Development, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$989,239.12
Total Budget	\$0.00	\$989,239.12
Total Obligated	\$0.00	\$989,239.12
Total Funds Drawdown	\$3,543.07	\$391,093.59
Program Funds Drawdown	\$3,543.07	\$391,093.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Episcopal Community Development, Inc.	\$0.00	\$0.00
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



Grantee Activity Number:	1763R20
Activity Title:	Rehabilitation - Episcopal Community Development

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Episcopal Community Development, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$114,130.44
Total Budget	\$0.00	\$114,130.44
Total Obligated	\$0.00	\$114,130.44
Total Funds Drawdown	\$0.00	\$22,592.21
Program Funds Drawdown	\$0.00	\$22,592.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,010.00
Episcopal Community Development, Inc.	\$0.00	\$10,010.00
Match Contributed	\$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:

521 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
# of Properties	-1	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-3	0	-3	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:	1763R21
Activity Title:	Rehabilitation- Episcopal Community Development

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Episcopal Community Development, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$114,130.44
Total Budget	\$0.00	\$114,130.44
Total Obligated	\$0.00	\$114,130.44
Total Funds Drawdown	\$0.00	\$20,219.36
Program Funds Drawdown	\$0.00	\$20,219.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,010.00
Episcopal Community Development, Inc.	\$0.00	\$10,010.00
Match Contributed	\$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
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	0/3



Beneficiaries Performance Measures

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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$365,000.00
Total Budget	\$0.00	\$365,000.00
Total Obligated	\$0.00	\$365,000.00
Total Funds Drawdown	\$0.00	\$270,782.00
Program Funds Drawdown	\$0.00	\$270,782.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$270,782.00	\$270,782.00
Episcopal Community Development, Inc.	\$270,782.00	\$270,782.00
Match Contributed	\$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



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

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.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$0.00	\$310,153.04
Program Funds Drawdown	\$0.00	\$310,153.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Episcopal Community Development, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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:	1764RD1
Activity Title:	Redevelopment - Episcopal Community Development

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:
Episcopal Community Development, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,183.04
Episcopal Community Development, Inc.	\$0.00	\$63,183.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of 2 single family dwelling units for sale to low income households in the Clinton Hill West Neighborhood of Newark, NJ.

Location Description:

96-98 Shanley Avenue, 858-860 S. 12th Street, Newark, NJ (Clinton Hill West Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-2	0	-2	0/2	0/0	0/2	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:	1764RD2
Activity Title:	Redevelopment - Episcopal Community Development

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:
Episcopal Community Development, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$73,436.41
Program Funds Drawdown	\$0.00	\$73,436.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,723.99
Episcopal Community Development, Inc.	\$0.00	\$57,723.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of an existing two family dwelling structure for rent to two low income households in the Clinton Hill West Neighborhood of Newark, NJ.

Location Description:

504 1/2 South 19th Street, Newark, NJ (Clinton Hill West Neighborhood)

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-2	0	-2	0/2	0/0	0/2	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:	1765A1
Activity Title:	Acquisition - HANDS

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:

Housing and Neighborhood Development Services

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$278,408.00
Total Budget	\$0.00	\$278,408.00
Total Obligated	\$0.00	\$278,408.00
Total Funds Drawdown	\$0.00	\$178,404.00
Program Funds Drawdown	\$0.00	\$178,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$178,404.00	\$178,404.00
Housing and Neighborhood Development Services	\$178,404.00	\$178,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of three single family dwelling structures for resale to moderate income (below 120 % AMI) households at 39 Watson Ave , 65 Eppirt St and 20 Watson Ave within the Greater Princeton neighborhood of the City of East Orange, NJ.

Location Description:

39 Watson Ave (\$ 100,000); 65 Eppirt St (\$ 140,000) ; and 20 Watson Ave (\$ 38,408) within the Greater Princeton neighborhood of the City of East Orange, 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: 1765A4

Activity Title: Acquisition- HANDS

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2

Project Title:

NSP Acquisition

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:

Housing and Neighborhood Development Services

Overall

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$67,246.60
Total Budget	\$0.00	\$67,246.60
Total Obligated	\$0.00	\$67,246.60
Total Funds Drawdown	\$0.00	\$65,879.20
Program Funds Drawdown	\$0.00	\$65,879.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,879.20
Housing and Neighborhood Development Services	\$0.00	\$65,879.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of a two family dwelling structure located at 75 Crawford St within the Greater Princeton neighborhood of the City of East Orange, NJ. for rental to two (2) below 50% AMI households.

Location Description:

75 Crawford Street 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
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-2	0	-2	0/2	0/0	0/2	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:	1765R1
Activity Title:	Rehabilitation - HANDS

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

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$208,578.40
Total Budget	\$0.00	\$208,578.40
Total Obligated	\$0.00	\$208,578.40
Total Funds Drawdown	\$10,500.00	\$88,330.00
Program Funds Drawdown	\$10,500.00	\$88,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,330.00	\$88,330.00
Housing and Neighborhood Development Services	\$88,330.00	\$88,330.00
Match Contributed	\$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
# of Properties	0	0/5

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Housing Units

0

0/6

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	0/6	0/6	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:	1765R2
Activity Title:	Rehabilitation - HANDS

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:
Housing and Neighborhood Development Services

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$97,000.00
Total Budget	\$0.00	\$97,000.00
Total Obligated	\$0.00	\$97,000.00
Total Funds Drawdown	\$0.00	\$97,000.00
Program Funds Drawdown	\$0.00	\$97,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,000.00	\$97,000.00
Housing and Neighborhood Development Services	\$97,000.00	\$97,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a two family dwelling structure located at 75 Crawford St within the Greater Princeton neighborhood of the City of East Orange, NJ. in order to provide two rental dwelling units for two low income households.

Location Description:

75 Crawford St 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
# of Properties	0	0/1
# ELI Households (0-30% AMI)	0	0/0

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

Apr 1 thru Jun 30, 2011

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

\$109,519.00

\$932,700.95

Program Funds Drawdown

\$109,519.00

\$932,700.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 NJ Department of Community Affairs

\$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

