

**Grantee: State of New Jersey**

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

**July 1, 2010 thru September 30, 2010 Performance Report**

**Grant Number:**

B-08-DN-34-0001

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

State of New Jersey

**Award Date:****Grant Amount:**

\$51,470,620.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

No QPR Contact Found

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

NSP

**Narratives****Areas of Greatest Need:**

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

**Distribution and 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

<b>Total CDBG Program Funds Budgeted</b>	N/A	\$51,470,620.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,409,324.34
<b>Obligated CDBG DR Funds</b>	\$28,579,175.36	\$51,470,620.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,433,989.93
<b>Match Contributed</b>	\$0.00	\$12,312.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$12,312.50
<b>Limit on Public Services</b>	\$7,720,593.00	\$0.00
<b>Limit on Admin/Planning</b>	\$5,147,062.00	\$433,508.98
<b>Limit on State Admin</b>	\$0.00	\$433,508.98

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$12,867,655.00	\$20,792,415.42

## Overall Progress Narrative:

Through the 2nd quarter of 2010, the State of New Jersey had obligated \$ 22,891,444.64 representing 44 % of the total NSP 1 award. In the 3rd quarter of 2010, the State of New Jersey successfully obligated the remaining 56 % of the total NSP 1 award amount i.e. \$ 28,579,175.36. Thus, the State of NJ was able to attain compliance with the requirement that 100 % of the \$ 51,470,620 NSP 1 grant award be obligated by the Sept 9, 2010 obligation deadline.

To date NSP 1 sub-recipients have acquired 220 properties containing a planned NSP residential dwelling unit total of 342 units.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
1, NSP Rehabilitation	\$0.00	\$17,454,970.76	\$547,454.90
2, NSP Acquisition	\$0.00	\$16,338,418.24	\$2,771,787.12
3, NSP Administration	\$0.00	\$1,980,198.00	\$433,508.98
4, NSP Demolition	\$0.00	\$3,378,496.00	\$1,063,708.24
5, NSP Land Bank	\$0.00	\$0.00	\$0.00

6, NSP New Construction	\$0.00	\$5,428,537.00	\$371,604.69
7, NSP Redevelopment	\$0.00	\$6,890,000.00	\$221,260.41
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** 1727R1

**Activity Title:** Rehabilitation - Heart of Camden

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Heart of Camden

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,196,723.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,196,723.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$862,398.00	\$1,196,723.50
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 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:**

410 Jackson St., 412 Jackson St., 426 Jackson St within the South Camden Historic District 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

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**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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Heart of Camden

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,002,976.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,002,976.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,002,976.50
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 9 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:**

1807 South 4th St., 1827 South 4th St., 1804 South 4th St., 1863 South 4th St., 1814 South 4th St., 436 Emerald, 411 Viola, 1901 South 4th St., 1703 Ferry Ave within the South Camden Historic District 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

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**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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$72,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$72,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$72,250.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$72,250.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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<b>Grantee Activity Number:</b>	<b>1728A-2</b>
<b>Activity Title:</b>	<b>Acquisition - Beacon Org. Inc.</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$139,036.13
Total CDBG Program Funds Budgeted	N/A	\$139,036.13
Program Funds Drawdown	\$0.00	\$139,036.13
Obligated CDBG DR Funds	(\$0.21)	\$139,036.13
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/6
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	1/6	1/6	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	

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**Grantee Activity Number:** 1728N

**Activity Title:** New Construction - Beacon.Org Inc.

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beacon.Org Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$263,092.87
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$263,092.87
<b>Program Funds Drawdown</b>	\$0.00	\$16,000.00
<b>Obligated CDBG DR Funds</b>	\$295,415.00	\$311,415.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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**Grantee Activity Number:** 1728R-1

**Activity Title:** Rehabilitation - Beacon.Org Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

05/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beacon.Org Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$115,087.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$115,087.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$32,148.13)	\$66,764.87
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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**Grantee Activity Number:** 1728R-2

**Activity Title:** Rehabilitation - Beacon Org., Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - 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:**

Beacon.Org Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$33,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$33,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$33,250.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$33,250.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$37,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$37,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$40,000.00	\$40,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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

## Beneficiaries Performance Measures

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

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**Grantee Activity Number:** 1729A2

**Activity Title:** Acquisition - Parkside

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$62,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$62,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$60,000.00	\$60,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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<b>Grantee Activity Number:</b>	<b>1729R1</b>
<b>Activity Title:</b>	<b>Rehabilitation- Parkside Business &amp; Community in P</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parkside Business & Community In Partnership, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$62,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$40,000.00	\$40,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1021 Langham Ave, 1026 Langham Ave, 1061 Langham Ave and 1071 Langham Ave 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

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**Grantee Activity Number:** 1729R2

**Activity Title:** Rehabilitation - Parkside BCIP, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parkside Business & Community In Partnership, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$187,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$187,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$210,000.00	\$210,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

1303 Park Blvd., 1504 Park Blvd., 1506 Park Blvd., 1508 Park Blvd., 1470 Park Blvd., 1305 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

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**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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$343,734.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$343,734.00
<b>Program Funds Drawdown</b>	\$0.00	\$186,079.98
<b>Obligated CDBG DR Funds</b>	\$340,362.84	\$343,734.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$234,156.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$234,156.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,247.42
<b>Obligated CDBG DR Funds</b>	\$99.76	\$234,156.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Buena Vista Twp.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$149,410.80
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$149,410.80
<b>Program Funds Drawdown</b>	\$0.00	\$954.75
<b>Obligated CDBG DR Funds</b>	\$148,456.05	\$149,410.80
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

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**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1730R2

**Activity Title:** Rehabilitation - Buena Vista Township

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Buena Vista Twp.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$99,607.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$99,607.20
<b>Program Funds Drawdown</b>	\$0.00	\$2,886.52
<b>Obligated CDBG DR Funds</b>	\$96,720.20	\$99,607.20
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

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

---

<b>Grantee Activity Number:</b>	<b>1731A2</b>
<b>Activity Title:</b>	<b>Acquisition - Willingboro Township</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$958,852.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$958,852.00
<b>Program Funds Drawdown</b>	\$0.00	\$633,291.80
<b>Obligated CDBG DR Funds</b>	\$0.00	\$747,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Willingboro Township

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$166,912.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$166,912.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$51,125.00	\$219,875.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Willingboro Township

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$500,736.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,736.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$490,875.00	\$659,625.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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:** 1732A1

**Activity Title:** Acquisition - Burlington City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$585,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$585,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,656.05
<b>Obligated CDBG DR Funds</b>	\$543,005.95	\$585,700.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$36,375.00
<b>Match Contributed</b>	\$0.00	\$12,125.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/7
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/7

## Beneficiaries Performance Measures

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

**Activity Title:** Acquisition - Burlington City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$585,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$585,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$108,917.75
<b>Obligated CDBG DR Funds</b>	\$420,978.25	\$585,700.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Burlington City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$250,613.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$250,613.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,790.29
<b>Obligated CDBG DR Funds</b>	\$247,822.71	\$250,613.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$562.50
<b>Match Contributed</b>	\$0.00	\$187.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	1/7	0/0	1/7	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:** 1732R2

**Activity Title:** Rehabilitation- Burlington City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Burlington City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$250,612.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$250,612.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,427.78
<b>Obligated CDBG DR Funds</b>	\$226,184.22	\$250,612.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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:** 1733A1

**Activity Title:** Acquisition - Interfaith Neighbors, Inc.

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$36,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$36,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$36,000.00	\$36,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1733A2

**Activity Title:** Acquisition - Interfaith Neighbors, Inc

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Persons)

**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:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1733A3

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

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of a 2-family housing structure for resale to a low-income owner-occupant household and rental to a low income household in the STARS/Springwood Avenue Neighborhood of Asbury Park, NJ.

**Location Description:**

23 Borden Avenue 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:** 1733A4

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

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1733D1

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

**Activity Category:**

Clearance and Demolition

**Project Number:**

4

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Demolition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$20,000.00	\$20,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$20,000.00	\$20,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolish 4 properties for redevelopment of 4 newly constructed single-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:** 1733R1

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1733RD1

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,301,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,301,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$1,301,200.00	\$1,301,200.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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:** 1733RD2

**Activity Title:** Redevelopment- Interfaith Neighbors Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,292,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,292,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$1,292,800.00	\$1,292,800.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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:** 1733RD3

**Activity Title:** Redevelopment- Interfaith Neighbors, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1733RD4

**Activity Title:** Redevelopment- Interfaith Neighbors, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1733RD5

**Activity Title:** Redevelopment- Interfaith Neighbors, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1733RD6

**Activity Title:** Redevelopment- Interfaith Neighbors, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1733RD7

**Activity Title:** Redevelopment- Interfaith Neighbors, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1733RD8

**Activity Title:** Redevelopment- Interfaith Neighbors inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Neighbors, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1734A1

**Activity Title:** Acquisition - Jersey City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/05/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$37,500.00)	\$100,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$400,000.00	\$400,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

4

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Demolition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$10,000.00	\$200,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$280,000.00	\$375,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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:** 1734R2

**Activity Title:** Rehabilitation - Jersey City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jersey City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$625,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$625,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$625,000.00	\$625,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>1735A2</b>
<b>Activity Title:</b>	<b>Acquisition - Pleasantville Housing Authority</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$648,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$648,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$66,173.00
<b>Obligated CDBG DR Funds</b>	\$213,775.00	\$486,947.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Pleasantville Housing Authority

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$580,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$580,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$390,917.00	\$555,917.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$661,450.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$661,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$385,600.00	\$661,450.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$727,300.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$727,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$727,300.00	\$727,300.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1736A3

**Activity Title:** Acquisition - Roselle Borough

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1736A4

**Activity Title:** Aquisition- Roselle Boro

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Boro

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1736A5

**Activity Title:** Acquisition- Roselle Boro

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Boro

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$77,812.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$77,812.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$38,585.00	\$77,812.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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:**

Roselle Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$233,438.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$233,438.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$233,438.00	\$233,438.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 1736R3

**Activity Title:** Rehabilitation - Roselle Borough

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of a 2-family housing unit for resale to a moderate income owner-occupant household and a low-income renter household in the Chandler Avenue Neighborhood of Roselle Borough.

**Location Description:**

201-203 East 4th Avenue in the Chandler Avenue Neighborhood of Roselle Borough.

**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:** 1736R4

**Activity Title:** Rehabilitation- Roselle Boro

**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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Roselle Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of a 2-family housing unit for resale to a moderate income owner-occupant .  
1025 rivington Street in the Chandler Avenue Neighborhood of Roselle Borough.

**Location Description:**

201-203 East 4th Avenue in the Chandler Avenue Neighborhood of Roselle Borough.

**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:** 1736R5

**Activity Title:** Rehabilitation- Roselle Boro

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**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:** 1736RD

**Activity Title:** Redevelopment- Roselle Borough

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Roselle Boro

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$800,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$800,000.00	\$800,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment/New construction of 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:**

1024 Spruce Street, 1124-1128 Chandler Avenue, 409-411 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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$130,885.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$130,885.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$33,685.00	\$130,885.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$235,246.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$235,246.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$235,246.00	\$235,246.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1737N

**Activity Title:** New Construction - Woodbine Borough

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Woodbine Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	(\$210,000.00)	\$150,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

ReDevelopment/ New Construction of 2 new single-family homes for resale to mod income households.

**Location Description:**

712 Sumner Street and 312 DeHurst Street.

**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:** 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Woodbine Borough

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$83,526.00

**Total CDBG Program Funds Budgeted**

N/A

\$83,526.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$83,526.00

\$83,526.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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**

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:** 1738A1

**Activity Title:** Acquisition - Gloucester County

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gloucester County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$875,386.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$875,386.00
<b>Program Funds Drawdown</b>	\$0.00	\$134,827.10
<b>Obligated CDBG DR Funds</b>	\$738,858.13	\$875,386.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$101,371.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	2/10	0/0	2/10	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:** 1738A2

**Activity Title:** Acquisition - Gloucester County

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$875,386.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$875,386.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,499.45
<b>Obligated CDBG DR Funds</b>	\$633,688.19	\$875,386.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gloucester County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$374,614.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$374,614.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,316.40
<b>Obligated CDBG DR Funds</b>	\$257,762.00	\$374,614.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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:** 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Gloucester County

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$374,614.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$374,614.00
<b>Program Funds Drawdown</b>	\$0.00	\$115,851.05
<b>Obligated CDBG DR Funds</b>	\$254,709.60	\$374,614.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/10	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:** 1739A1

**Activity Title:** Acquisition - Perth Amboy City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$316,771.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$316,771.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$316,771.00	\$316,771.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$413,229.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$413,229.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$68,229.00	\$413,229.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Keane 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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$319,563.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$319,563.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$319,563.00	\$319,563.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$340,437.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$340,437.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$249,437.00	\$340,437.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Keene 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

**Project Number:**

4

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Demolition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Domus Corporation

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$170,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$170,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$123,034.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$170,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1447 Esterbrook Avenue, Rahway NJ.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 1745A1

**Activity Title:** Acquisition - Allies, Inc.

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allies, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$109,004.14
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$109,004.14
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$109,004.14	\$109,004.14
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$111,848.37
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$111,848.37
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$111,848.37	\$111,848.37
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allies, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$135,052.49
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$135,052.49
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$135,052.49	\$135,052.49
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family housing units for rental to 3 low income households 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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allies, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$135,052.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$135,052.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$135,052.00	\$135,052.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1747R

**Activity Title:** Rehabilitation - Elizabeth City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$240,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$240,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$240,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**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**

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:** 1748A1

**Activity Title:** Acquisition - Elizabeth City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$270,133.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$270,133.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$270,133.00	\$270,133.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

**Project Number:**

1

**Projected Start Date:**

05/06/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$79,184.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$79,184.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$79,184.00	\$79,184.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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:** 1749A1

**Activity Title:** Acquisition - Elizabeth City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$97,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$97,500.00	\$97,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** 1749A5

**Activity Title:** Acquisition - Elizabeth City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1749R

**Activity Title:** Rehabilitation - Elizabeth City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$349,639.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$349,639.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$349,639.00	\$349,639.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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:** 1752RD

**Activity Title:** Redevelopment - Elizabeth City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Elizabeth City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$203,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$203,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$203,000.00	\$203,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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.

**Location Description:**

807-809 Martin Street, 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:** 1753A1

**Activity Title:** Acquisition - Orange City Twp

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:** Construction - Orange City Twp

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orange City Township

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$375,000.00	\$375,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of eleven dwelling units in one, two and three family dwelling structures within the Central Orange neighborhood of the City of Orange Township, NJ

**Location Description:**

35 Berwyn St, 43 Berwyn St, 47 Berwyn St, 114 Oakwood Ave, 166 Taylor St, 164 Parrow St, 172 Parrow St and 185 Parrow St within the Central Orange neighborhood of the City of Orange Township, 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:** 1753N2

**Activity Title:** Construction - Orange City Township

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orange City Township

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,125,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,125,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$1,125,000.00	\$1,125,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of eleven dwelling units in one, two and three family dwelling structures within the Central Orange neighborhood of the City of Orange Township, NJ

**Location Description:**

35 Berwyn St, 43 Berwyn St, 47 Berwyn St, 114 Oakwood Ave, 166 Taylor St, 164 Parrow St, 172 Parrow St and 185 Parrow St within the Central Orange neighborhood of the City of Orange Township, 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:** 1754A1

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

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Faith, Bricks & Mortar, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$226,836.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$226,836.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$31,836.00	\$226,836.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Survey)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$680,509.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$680,509.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$422,610.00	\$680,509.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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**Grantee Activity Number:** 1754R1

**Activity Title:** Rehabilitation- Faith, Bricks and Mortar

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Faith, Bricks & Mortar, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$188,825.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$188,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$188,825.00	\$188,825.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

in the 4th Ward Neighborhood of Plainfield.  
Acquisition of three ( 3) single family dwellings for rehabilitation and resale to low income households in the 4th Ward Neighborhood of Plainfield.

**Location Description:**

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

**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:** 1754R2

**Activity Title:** Rehabilitation - Faith, Bricks & Mortar, Inc.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Faith, Bricks & Mortar, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$566,475.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$566,475.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$566,475.00	\$566,475.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of nine ( 9) single family dwelling units for resale to Imoderate income households within the 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 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:** 1755A1

**Activity Title:** Acquisition - Trenton City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Trenton City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$24,837.00
<b>Obligated CDBG DR Funds</b>	\$225,163.00	\$250,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$650,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$650,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,673.00
<b>Obligated CDBG DR Funds</b>	\$601,327.00	\$650,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 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 (13 Units) in the Cadlawalder 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

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Trenton City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$444,444.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$444,444.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,259.06
<b>Obligated CDBG DR Funds</b>	\$394,184.94	\$444,444.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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**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 Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Trenton City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,155,556.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,155,556.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,518.11
<b>Obligated CDBG DR Funds</b>	\$1,055,037.89	\$1,155,556.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

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<b>Grantee Activity Number:</b>	<b>1756A1</b>
<b>Activity Title:</b>	<b>Acquisition - Cumberland Empowerment Zone</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cumberland Empowerment Zone

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$257,283.81
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$257,283.81
<b>Program Funds Drawdown</b>	\$0.00	\$12,575.54
<b>Obligated CDBG DR Funds</b>	\$792,266.74	\$804,842.28
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

---

<b>Grantee Activity Number:</b>	<b>1756A2</b>
<b>Activity Title:</b>	<b>Acquisition - Cumberland Empowerment Zone</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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:**

Cumberland Empowerment Zone

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$342,716.19
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$342,716.19
<b>Program Funds Drawdown</b>	\$0.00	\$103,107.08
<b>Obligated CDBG DR Funds</b>	\$369,184.72	\$472,292.72
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 4 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:**

195 Pearl St, 296 N. Laurel , 543 N. Laurel and 515 N. Laurel NJ within the City of Bridgeton, NJ as a portion of the Cumberland Empowerment Zone NSP project 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

---

<b>Grantee Activity Number:</b>	<b>1756D</b>
<b>Activity Title:</b>	<b>Demolition- Cumberland Empowerment Zone</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Cumberland Empowerment Zone

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$371,286.29
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$371,286.29
<b>Program Funds Drawdown</b>	\$0.00	\$171,963.24
<b>Obligated CDBG DR Funds</b>	\$171,532.76	\$343,496.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of Millville Gardens , a 172 unit apartment complex within the City of Millville , NJ

**Location Description:**

Millville Gardens , a 172 unit apartment complex within the City of Millville , 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:** 1756N

**Activity Title:** Construction - Cumberland Empowerment Zone

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cumberland Empowerment Zone

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$325,772.00	\$325,772.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 4 residential single family dwelling structures

**Location Description:**

827 East Park Ave, Vineland NJ 08360

**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:** 1756R1

**Activity Title:** Rehabilitation - Cumberland Empowerment Zone

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cumberland Empowerment Zone

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$380,460.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$380,460.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,227.80
<b>Obligated CDBG DR Funds</b>	\$350,061.20	\$352,289.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of seven single family dwelling units for resale to low income households ( 50 % or less AMI) within Vineland City , NJ ( 5 units ) and Commercial Topwnship, 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 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:** 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Cumberland Empowerment Zone

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$398,253.71
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$398,253.71
<b>Program Funds Drawdown</b>	\$0.00	\$5,533.49
<b>Obligated CDBG DR Funds</b>	\$195,774.00	\$201,308.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 4 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:**

195 Pearl St, 296 N. Laurel , 543 N. Laurel and 515 N. Laurel NJ within the City of Bridgeton, NJ as a portion of the Cumberland Empowerment Zone NSP project 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:** 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 Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brand New Day, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$355,604.69
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,500,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brand New Day, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$500,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$264,309.58
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$264,309.58
<b>Program Funds Drawdown</b>	\$0.00	\$216,817.05
<b>Obligated CDBG DR Funds</b>	\$2,785.55	\$264,309.58
<b>Expended CDBG DR Funds</b>	\$0.00	\$154,969.74
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 5 single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson for rehabilitation and resale to moderate or median income ( 50 % or greater AMI ) households.

**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  
Acquisition of 5 single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson for rehabilitation and resale to moderate or median income ( 50 % or greater AMI ) households.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	1/0	5/5	6/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 1760A2

**Activity Title:** Acquisition - Paterson Habitat for Humanity

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paterson Habitat for Humanity

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$348,690.42
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$348,690.42
<b>Program Funds Drawdown</b>	\$0.00	\$92,203.03
<b>Obligated CDBG DR Funds</b>	\$256,487.39	\$348,690.42
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of a two family dwelling structure at 160 - 162 Rosa Parks Blvd and acquisition of a lot located at 164 Rosa Parks Blvd to construct a two family dwelling. Acquisition of 137-143 Summer St ( 5 Family ) , 186 Harrison St ( 1 Family ) , 188 Harrison St ( 1 Family ) , 190 Harrison St ( 1 Family ) , and 133-135 Governor St ( 2 Family ) structure within the 4th Ward Neighborhood of the City of Paterson for resale/ occupancy by low income ( 50 % or less AMI ) households.

**Location Description:**

160 - 162 Rosa Parks Boulevard ( 2 Family ) , 164 Rosa Parks Boulevard ( 2 Family ) , 137-143 Summer St ( 5 Family ) , 186 Harrison St ( 1 Family ) , 188 Harrison St ( 1 Family ) , 190 Harrison St ( 1 Family ) , and 133-135 Governor St ( 2 Family ) within the 4th Ward neighborhood of the City of Paterson, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
4

**Project Title:**  
NSP Demolition

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Paterson Habitat for Humanity

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,301.00
<b>Obligated CDBG DR Funds</b>	\$81,699.00	\$100,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$8,501.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition and clearance of 3 existing single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson in order to construct new single family dwelling structures sale to moderate income LMMI ( 50 % or greater AMI ) households.

**Location Description:**

281 12 th Avenue, 279 12th Avenue , 175 Godwin Avenue within the 4th Ward neighborhood of the City of Paterson, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>1760N1</b>
<b>Activity Title:</b>	<b>New Construction - Paterson Habitat for Humanity</b>

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paterson Habitat for Humanity

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$571,812.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$571,812.33
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$571,812.33	\$571,812.33
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of five ( 5 ) single family dwelling structures within the 4th Ward Neighborhood of the City of Paterson for resale to five ( 5 ) moderate income ( 120 % or less AMI ) households.

**Location Description:**

281 12 th Avenue, 43 Auburn Street, , 45 - 47 Godwin Avenue, 47 Auburn Street and 59 Godwin 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

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Paterson Habitat for Humanity

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$144,537.67
Total CDBG Program Funds Budgeted	N/A	\$144,537.67
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$144,537.67	\$144,537.67
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

New Construction of one ( 1 ) single family dwelling structure within the 4th Ward Neighborhood of the City of Paterson for resale to one (1) low income ( 50 % or less AMI ) household.

**Location Description:**

164 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

---

<b>Grantee Activity Number:</b>	<b>1760R</b>
<b>Activity Title:</b>	<b>Rehabilitation - Paterson Habitat for Humanity</b>

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

**Activity Status:**  
Planned

**Project Number:**  
1

**Project Title:**  
NSP Rehabilitation

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Paterson Habitat for Humanity

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$246,400.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$246,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$246,400.00	\$246,400.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Paterson Habitat for Humanity

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$498,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$498,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,033.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$498,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$25,117.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 1761A1

**Activity Title:** Acquisition - Passaic City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$676,076.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$676,076.00
<b>Program Funds Drawdown</b>	\$0.00	\$257,022.21
<b>Obligated CDBG DR Funds</b>	\$296,773.00	\$571,773.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$132,089.32
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 1761A2

**Activity Title:** Acquisition - Passaic 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Passaic City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

Total Projected Budget from All Sources

N/A

\$342,947.00

Total CDBG Program Funds Budgeted

N/A

\$342,947.00

Program Funds Drawdown

\$0.00

\$77,882.47

Obligated CDBG DR Funds

\$133,541.63

\$306,972.00

Expended CDBG DR Funds

\$0.00

\$17,786.96

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$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	0	2/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	2/4	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:** 1761A3

**Activity Title:** Acquisition - Passaic City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$325,163.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$325,163.00
<b>Program Funds Drawdown</b>	\$0.00	\$60,095.50
<b>Obligated CDBG DR Funds</b>	\$133,541.62	\$306,972.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$94,801.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$94,801.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$158,270.00	\$253,270.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 1761A5

**Activity Title:** Acquisition - Passic City

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total CDBG Program Funds Budgeted**

N/A

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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:** 1761R1

**Activity Title:** Rehabilitation - Passaic 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Passaic City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$691,546.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$691,546.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,118.80
<b>Obligated CDBG DR Funds</b>	\$686,427.20	\$691,546.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 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 , 12 Spruce , 464 Harrison , 439 Harrison, 215 Autumn, 264 Sherman , 500 Harrison 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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Passaic City

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$307,242.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$307,242.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$307,242.00	\$307,242.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of two-family structure sfor sale to a moderate income owner-occupant household and one moderate income rental household in Passaic, NJ. (West of Main Ave. Neighborhood)

**Location Description:**

18 Tulip St , 107 Linden , 264 Summer, 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 Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$124,133.06
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$124,133.06
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$124,133.06
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Total 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:** 1762R2

**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 Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

RPM Development LLC

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,491,967.40
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,491,967.40
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,491,967.40
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of eleven ( 11 ) foreclosed or abandoned single family dwellings for resale to moderate income households within the Fairview Village Neighborhood of Camden, NJ

**Location Description:**

1063 Ironside Rd., 1672 Minnesota Rd., 1336 Argus Rd., 955 Trent Rd., 1164 S. Octagon Rd., 1192 N. Congress Rd., 3089 Sumter Rd., 3144 Tuckahoe Rd., 1026 S. Merrimac Rd., 1305 S. Merrimac Rd., 2890 N. Congress Rd. in the Fairview Villiage 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

---



<b>Grantee Activity Number:</b>	<b>1763A1</b>
<b>Activity Title:</b>	<b>Acquisition- Episcopal Community Development</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$157,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$157,500.00	\$157,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of 7 properties containing 19 dwelling units for rent to 19 low income households at the following addresses: 181 Ellis Ave ( 3 Family ) , 35 20th St ( 3 Family ) , 376 21st St ( 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.

**Location Description:**

181 Ellis Ave ( 3 Family ) , 35 20th St ( 3 Family ) , 376 21st St ( 3 Family ) , 183 Ellis Ave ( 2 Family ) , 176 Maple Ave ( 2 Family ) 174 Maple Ave ( 3 Family ) , 111 Maple Ave ( 3 Family ) within the Eastern Irvington neighborhood of Irvington , NJ 07111.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>1763N</b>
<b>Activity Title:</b>	<b>New Construction - Episcopal Community Development</b>

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total CDBG Program Funds Budgeted	N/A	\$375,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$375,000.00	\$375,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Redevelopment / New Construction of three 3 family rental dwelling structures containing a total of nine ( 9 ) low income renter households within the Eastern Irvington neighborhood of Irvington, NJ

**Location Description:**

181 Ellis Avenue ( 3 Family ) , 35 20th St ( 3 Family ) and 376 21st St ( 3 Family ) , 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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$989,239.12

**Total CDBG Program Funds Budgeted**

N/A

\$989,239.12

**Program Funds Drawdown**

\$0.00

\$60,033.30

**Obligated CDBG DR Funds**

\$875,108.76

\$989,239.12

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$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 20 low income households at the following addresses: 83 Madison Ave, ( 1 Family ) , 21 Montrose ( 2 Family ) , 48 Rutgers St ( 1 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 ) , 111 Maple Ave ( 3 Family ) within the Eastern Irvington neighborhood of Irvington , NJ 07111.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>1763R20</b>
<b>Activity Title:</b>	<b>Rehabilitation - Episcopal Community Development</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$114,130.44
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$114,130.44
<b>Program Funds Drawdown</b>	\$0.00	\$17,970.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$114,130.44
<b>Expended CDBG DR Funds</b>	\$0.00	\$10,010.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

521 21st Street within the East Ward neighborhood of Irvington, NJ .

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$114,130.44
Total CDBG Program Funds Budgeted	N/A	\$114,130.44
Program Funds Drawdown	\$0.00	\$15,807.05
Obligated CDBG DR Funds	\$0.00	\$114,130.44
Expended CDBG DR Funds	\$0.00	\$10,010.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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	0	3/3

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>1764A1</b>
<b>Activity Title:</b>	<b>Acquisition- Episcopal Community Development</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$365,000.00
Total CDBG Program Funds Budgeted	N/A	\$365,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$365,000.00	\$365,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Acquisition of 9 properties containing 19 dwelling units for rent to 19 low income households within the Clinton Hill West neighborhood of Newark, NJ .

**Location Description:**

Acquisition of 9 properties containing 19 dwelling units for rent to 19 low income households at the following addresses: 701 So. 18th St ( 2 Family ) , 434 Avon Ave ( 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 ) , 808 So. 14th St ( 3 Family ) , within the Clinton Hill West neighborhood of Newark, NJ .

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>1764A2</b>
<b>Activity Title:</b>	<b>Acquisition- Episcopal Community Development</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$75,000.00	\$75,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of existing five family dwelling structure for occupancy by five low income households within the Clinton Hill West neighborhood of Newark, NJ

**Location Description:**

811 Clinton Ave, 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:** 1764A3

**Activity Title:** Acquisition- Episcopal Community Development

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$250,000.00	\$250,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehab of an existing six family dwelling structure for rental occupancy by six low income households within the Clinton Hill West neighborhood of Newark, NJ.

**Location Description:**

775 So. 11th , Newark, NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activitiy Category:**

Clearance and Demolition

**Project Number:**

4

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP Demolition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$25,000.00	\$25,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of existing structure to construct two family dwelling structure for low income households below 50 % AMI wihtin the Clinton Hill West neighborhood of Newark, NJ

**Location Description:**

413 So. 18th Street, Newark NJ

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Construction of new housing

**Project Number:**

6

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

NSP New Construction

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$50,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

New Construction of a one family dwelling structure at 223 Peshine Ave and a two family dwelling structure located at 413 So. 18th Street within the Clinton Hill West neighborhood of Newark, NJ .

**Location Description:**

223 Peshine St ( 1 Family) and 413 So. 18th Street ( 2 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 Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$960,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$960,000.00

**Program Funds Drawdown**

\$0.00

\$102,510.50

**Obligated CDBG DR Funds**

\$699,623.00

\$960,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation of 14 properties containing 29 dwelling units within existing one, two and three family dwelling unit residential structures for rental to 29 low income households in the Clinton Hill West Neighborhood of Newark, NJ.

**Location Description:**

Rehabilitation of 14 properties containing 19 dwelling units for rent to 29 low income households at the following addresses: 701 So. 18th St ( 2 Family ) ,892 So. 20th St ( 2 Family ) , 434 Avon Ave ( 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 ) , 808 So. 14th St ( 3 Family), 223 Peshine ( St ( 1 Family), 892 So. 20th St ( 2 Family) within the Clinton Hill West neighborhood of Newark, NJ .

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>1764RD1</b>
<b>Activity Title:</b>	<b>Redevelopment - Episcopal Community Development</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$113,626.97
<b>Obligated CDBG DR Funds</b>	\$35,000.00	\$150,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$63,183.04
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>1764RD2</b>
<b>Activity Title:</b>	<b>Redevelopment - Episcopal Community Development</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

7

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Redevelopment

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Episcopal Community Development, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$64,600.44
<b>Obligated CDBG DR Funds</b>	\$3,500.00	\$75,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$57,723.99
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 1765A1

**Activity Title:** Acquisition - HANDS

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$278,408.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$278,408.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$278,408.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

---

<b>Grantee Activity Number:</b>	<b>1765A4</b>
<b>Activity Title:</b>	<b>Acquisition- HANDS</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Acquisition

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing and Neighborhood Development Services

Overall	Jul 1 thru Sep 30, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$67,246.60
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$67,246.60
<b>Program Funds Drawdown</b>	\$0.00	\$65,879.20
<b>Obligated CDBG DR Funds</b>	\$0.00	\$67,246.60
<b>Expended CDBG DR Funds</b>	\$0.00	\$65,879.20
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	2/2

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 1765R1

**Activity Title:** Rehabilitation - HANDS

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing and Neighborhood Development Services

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$208,578.40
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$208,578.40
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$208,578.40	\$208,578.40
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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:** 1765R2

**Activity Title:** Rehabilitation - HANDS

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

1

**Projected Start Date:**

05/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Rehabilitation

**Projected End Date:**

09/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing and Neighborhood Development Services

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$97,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$97,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Administration

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

3

**Projected Start Date:**

02/13/2009

**Benefit Type:**

N/A

**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**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,980,198.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,980,198.00
<b>Program Funds Drawdown</b>	\$0.00	\$433,508.98
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,980,198.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Funds to support general administration and planning costs

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Land banking

**Activity Title:** Land banking

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

5

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area Benefit

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

NSP Land Bank

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

NJ Department of Community Affairs

**Overall**

**Jul 1 thru Sep 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Assemble, temporary manage and dispose of vacant property

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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