

Grantee: State of New Jersey

Grant: B-08-DN-34-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DN-34-0001

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

State of New Jersey

Contract End Date:

03/17/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$51,470,620.00

Grant Status:

Active

QPR Contact:

Robert Haug

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$51,470,620.00

Disasters:**Declaration Number**

No Disasters Found

Narratives**Areas of Greatest Need:**

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

Distribution and and Uses of Funds:

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

Definitions and Descriptions:**Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$51,470,620.00

Total Budget

\$34,041,380.84

\$51,470,620.00

Total Obligated

\$0.00

\$51,470,620.00

Total Funds Drawdown

\$2,289,343.51

\$44,248,017.72



Program Funds Drawdown	\$2,289,343.51	\$44,248,017.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,777,036.27	\$33,065,364.82
Match Contributed	\$0.00	\$3,188,891.39

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$3,188,891.39
Limit on Public Services	\$7,720,593.00	\$0.00
Limit on Admin/Planning	\$5,147,062.00	\$1,977,894.34
Limit on State Admin	\$0.00	\$1,977,894.34

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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

Overall Progress Narrative:

We continue catching up on beneficiary data for completed units.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Rehabilitation	\$1,151,824.06	\$20,089,472.78	\$15,987,874.62
2, NSP Acquisition	\$112,469.41	\$13,638,002.82	\$12,293,093.61
3, NSP Administration	\$6,125.69	\$1,980,198.00	\$1,977,894.34
4, NSP Demolition	\$350,917.00	\$3,398,811.70	\$3,090,105.55
5, NSP Land Bank	\$0.00	\$0.00	\$0.00
6, NSP New Construction	\$160,881.66	\$5,331,816.87	\$4,476,632.12
7, NSP Redevelopment	\$507,125.69	\$7,032,317.83	\$6,422,417.48



Activities

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Heart of Camden

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,196,723.50
Total Budget	\$1,196,723.50	\$1,196,723.50
Total Obligated	\$0.00	\$1,196,723.50
Total Funds Drawdown	\$41,675.43	\$1,178,723.50
Program Funds Drawdown	\$41,675.43	\$1,178,723.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,675.43	\$545,074.09
Heart of Camden	\$41,675.43	\$545,074.09
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/10
# of Singlefamily Units	0	3/10

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1727R2
Activity Title:	Rehabilitation- Heart of Camden

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Heart of Camden

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,002,976.50
Total Budget	\$1,002,976.50	\$1,002,976.50
Total Obligated	\$0.00	\$1,002,976.50
Total Funds Drawdown	\$0.00	\$1,002,976.50
Program Funds Drawdown	\$0.00	\$1,002,976.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$844,738.06
Heart of Camden	\$0.00	\$844,738.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/8
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/8



of Singlefamily Units

1

4/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	4/8	4/8	100.00
# Owner Households	0	1	1	0/0	4/8	4/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1814 S 4th St	Camden		New Jersey	08104-1348	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1731A1

Activity Title: Acquisition - Willingboro Twp

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$417,217.07

Total Budget

\$0.00

\$417,217.07

Total Obligated

\$0.00

\$417,217.07

Total Funds Drawdown

\$5,017.62

\$407,345.07

Program Funds Drawdown

\$5,017.62

\$407,345.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,017.62

\$382,257.17

 Willingboro Township

\$5,017.62

\$382,257.17

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1731A2

Activity Title: Acquisition - Willingboro Township

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Willingboro Township

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$927,134.93

Total Budget

\$0.00

\$927,134.93

Total Obligated

\$0.00

\$927,134.93

Total Funds Drawdown

\$44,668.89

\$927,134.93

Program Funds Drawdown

\$44,668.89

\$927,134.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$44,668.89

\$800,875.74

 Willingboro Township

\$44,668.89

\$800,875.74

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1733R1

Activity Title: Rehabilitation - Interfaith Neighbors Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/08/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Interfaith Neighbors, Inc.

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Interfaith Neighbors, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

0

Location Description:

0

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 7

Project Title:
 NSP Redevelopment

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Interfaith Neighbors, Inc.

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,301,200.00
Total Budget	\$1,301,200.00	\$1,301,200.00
Total Obligated	\$0.00	\$1,301,200.00
Total Funds Drawdown	\$103,895.73	\$1,185,632.33
Program Funds Drawdown	\$103,895.73	\$1,185,632.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$644,474.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

2/16

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 7

Project Title:
 NSP Redevelopment

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Interfaith Neighbors, Inc.

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,292,800.00
Total Budget	\$1,292,800.00	\$1,292,800.00
Total Obligated	\$0.00	\$1,292,800.00
Total Funds Drawdown	\$55,355.23	\$1,000,322.57
Program Funds Drawdown	\$55,355.23	\$1,000,322.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$503,340.74
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/12

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1735A1
Activity Title: Acquisition - Pleasantville Housing Authority

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Pleasantville Housing Authority

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$380,000.00
Total Budget	\$380,000.00	\$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown	\$39,132.60	\$380,000.00
Program Funds Drawdown	\$39,132.60	\$380,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,132.60	\$380,000.00
Pleasantville Housing Authority	\$39,132.60	\$380,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1735A2
Activity Title: Acquisition - Pleasantville Housing Authority

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Pleasantville Housing Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$648,000.00

Total Budget

\$648,000.00

\$648,000.00

Total Obligated

\$0.00

\$648,000.00

Total Funds Drawdown

\$9,041.40

\$647,089.00

Program Funds Drawdown

\$9,041.40

\$647,089.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,041.40

\$647,089.00

 Pleasantville Housing Authority

\$9,041.40

\$647,089.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 1

Project Title:
 NSP Rehabilitation

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Pleasantville Housing Authority

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$165,000.00
Total Budget	\$165,000.00	\$165,000.00
Total Obligated	\$0.00	\$165,000.00
Total Funds Drawdown	\$42,912.77	\$137,084.43
Program Funds Drawdown	\$42,912.77	\$137,084.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,912.77	\$137,084.43
Pleasantville Housing Authority	\$42,912.77	\$137,084.43
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/4
# ELI Households (0-30% AMI)	0	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	5/4	0/0	5/4	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
400 Elm Ave	Pleasantville		New Jersey	08232-3126	Match / Y

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1735R2
Activity Title: Rehabilitation - Pleasantville Housing Authority

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Planned

Project Number:
 1

Project Title:
 NSP Rehabilitation

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 Pleasantville Housing Authority

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$580,000.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$69,145.81	\$437,704.18
Program Funds Drawdown	\$69,145.81	\$437,704.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,145.81	\$437,704.18
Pleasantville Housing Authority	\$69,145.81	\$437,704.18
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1736A1

Activity Title: Acquisition - Roselle Borough

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$390,000.00

Total Budget

\$0.00

\$390,000.00

Total Obligated

\$0.00

\$390,000.00

Total Funds Drawdown

\$4,231.26

\$283,349.02

Program Funds Drawdown

\$4,231.26

\$283,349.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,406.90

\$285,755.92

 Roselle Borough

\$2,406.90

\$285,755.92

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1736A2
Activity Title:	Acquisition - Roselle Borough

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$555,405.00
Total Budget	\$0.00	\$555,405.00
Total Obligated	\$0.00	\$555,405.00
Total Funds Drawdown	\$3,969.24	\$447,257.03
Program Funds Drawdown	\$3,969.24	\$447,257.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,257.03
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1736R1

Activity Title: Rehabilitation - Roselle Borough

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Roselle Borough

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$198,000.00

Total Budget

\$0.00

\$198,000.00

Total Obligated

\$0.00

\$198,000.00

Total Funds Drawdown

\$31,216.29

\$56,135.07

Program Funds Drawdown

\$31,216.29

\$56,135.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$55,835.07

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1736R2
Activity Title:	Rehabilitation - Roselle

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Roselle Borough

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$354,277.00
Total Budget	\$0.00	\$354,277.00
Total Obligated	\$0.00	\$354,277.00
Total Funds Drawdown	\$71,441.62	\$158,084.66
Program Funds Drawdown	\$71,441.62	\$158,084.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,239.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1736RD1
Activity Title:	Redevelopment - Roselle Borough

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
7

Project Title:
NSP Redevelopment

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Roselle Boro

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$214,875.00
Total Budget	\$0.00	\$214,875.00
Total Obligated	\$0.00	\$214,875.00
Total Funds Drawdown	\$51,242.73	\$134,383.65
Program Funds Drawdown	\$51,242.73	\$134,383.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,242.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1748R1

Activity Title: Rehabilitation - Elizabeth City

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

1

Project Title:

NSP Rehabilitation

Projected Start Date:

05/06/2009

Projected End Date:

09/09/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Elizabeth City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$79,184.00

Total Budget

\$79,184.00

\$79,184.00

Total Obligated

\$0.00

\$79,184.00

Total Funds Drawdown

\$23,620.00

\$46,714.00

Program Funds Drawdown

\$23,620.00

\$46,714.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$31,773.00

\$54,867.00

 Elizabeth City

\$31,773.00

\$54,867.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1749R
Activity Title:	Rehabilitation - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Elizabeth City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$349,639.00
Total Budget	\$349,639.00	\$349,639.00
Total Obligated	\$0.00	\$349,639.00
Total Funds Drawdown	\$36,393.00	\$329,428.00
Program Funds Drawdown	\$36,393.00	\$329,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,104.00	\$101,157.00
Elizabeth City	\$13,104.00	\$101,157.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

7/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/0	0/0	8/0	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:	1753R1
Activity Title:	Rehabilitation - Orange City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Orange City Township

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$450,000.00	\$450,000.00
Program Funds Drawdown	\$450,000.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$450,000.00	\$450,000.00
Orange City Township	\$450,000.00	\$450,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

310 Mechanic St, City of Orange Township, NJ

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Faith, Bricks & Mortar, Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$199,911.15

Total Budget

\$0.00

\$199,911.15

Total Obligated

\$0.00

\$199,911.15

Total Funds Drawdown

\$40,926.20

\$60,085.77

Program Funds Drawdown

\$40,926.20

\$60,085.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$40,926.20

\$46,873.60

 Faith, Bricks & Mortar, Inc.

\$40,926.20

\$46,873.60

Match Contributed

\$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

Activity Status:
Planned

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Faith, Bricks & Mortar, Inc.

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$503,739.00
Total Budget	\$0.00	\$503,739.00
Total Obligated	\$0.00	\$503,739.00
Total Funds Drawdown	\$136,881.37	\$410,068.54
Program Funds Drawdown	\$136,881.37	\$410,068.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$136,881.37	\$202,590.63
Faith, Bricks & Mortar, Inc.	\$136,881.37	\$202,590.63
Match Contributed	\$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:	1755R1
Activity Title:	Rehabilitation - Trenton

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
1

Project Title:
NSP Rehabilitation

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Trenton City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$444,444.00
Total Budget	\$444,444.00	\$444,444.00
Total Obligated	\$0.00	\$444,444.00
Total Funds Drawdown	\$0.00	\$218,112.86
Program Funds Drawdown	\$0.00	\$218,112.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,950.00	\$270,759.90
Trenton City	\$66,950.00	\$270,759.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1755R2

Activity Title: Rehabilitation - Trenton City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Trenton City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$1,155,556.00

Total Budget

\$1,155,556.00

\$1,155,556.00

Total Obligated

\$0.00

\$1,155,556.00

Total Funds Drawdown

\$196,496.45

\$933,280.95

Program Funds Drawdown

\$196,496.45

\$933,280.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$84,735.00

\$909,705.52

 Trenton City

\$84,735.00

\$909,705.52

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	1757RD
Activity Title:	Redevelopment - Elizabeth City

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
7

Project Title:
NSP Redevelopment

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Elizabeth City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$600,000.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$296,632.00	\$480,200.00
Program Funds Drawdown	\$296,632.00	\$480,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,750.00	\$480,200.00
Elizabeth City	\$171,750.00	\$480,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1758D1

Activity Title: Demolition - Newark City

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
4

Project Title:
NSP Demolition

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
()

Completed Activity Actual End Date:

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

Responsible Organization:
Newark City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,020,407.50
Total Budget	\$0.00	\$1,020,407.50
Total Obligated	\$0.00	\$1,020,407.50
Total Funds Drawdown	\$0.00	\$1,020,407.50
Program Funds Drawdown	\$0.00	\$1,020,407.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,770,817.50
Newark City	\$0.00	\$1,770,817.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	10/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	45	188/110



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
73 Sussex Ave	Newark		New Jersey	07103-3941	Match / Y
39 Sussex Ave	Newark		New Jersey	07103-3943	Match / Y
2 Wellington Way	Newark		New Jersey	07103-	Not Validated / N
41 Sussex Ave	Newark		New Jersey	07103-3943	Match / Y
16 Wellington Way	Newark		New Jersey	07103-	Not Validated / N
75 Sussex Ave	Newark		New Jersey	07103-3941	Match / Y
1 Wellington Way	Newark		New Jersey	07103-	Not Validated / N
77 Sussex Ave	Newark		New Jersey	07103-3941	Match / Y
12 Wellington Way	Newark		New Jersey	07103-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	1758D3
Activity Title:	Demolition - Newark City

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
4

Project Title:
NSP Demolition

Projected Start Date:
05/08/2009

Projected End Date:
09/09/2010

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Newark City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$646,259.17
Total Budget	\$0.00	\$646,259.17
Total Obligated	\$0.00	\$646,259.17
Total Funds Drawdown	\$350,917.00	\$396,258.41
Program Funds Drawdown	\$350,917.00	\$396,258.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$350,917.00	\$396,258.41
Newark City	\$350,917.00	\$396,258.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1759N1

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

Activity Category:

Construction of new housing

Project Number:

6

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP New Construction

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Brand New Day, Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$1,500,000.00

Total Budget

\$1,500,000.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$144,473.12

\$1,409,319.79

Program Funds Drawdown

\$144,473.12

\$1,409,319.79

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$144,473.12

\$1,409,319.79

 Brand New Day, Inc.

\$144,473.12

\$1,409,319.79

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 6

Project Title:
 NSP New Construction

Projected Start Date:
 05/08/2009

Projected End Date:
 09/09/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 Paterson Habitat for Humanity

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$711,710.00
Total Budget	\$0.00	\$711,710.00
Total Obligated	\$0.00	\$711,710.00
Total Funds Drawdown	\$16,408.54	\$683,798.82
Program Funds Drawdown	\$16,408.54	\$683,798.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,408.54	\$578,293.52
Paterson Habitat for Humanity	\$16,408.54	\$578,293.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$676,076.00
Total Budget	\$676,076.00	\$676,076.00
Total Obligated	\$0.00	\$676,076.00
Total Funds Drawdown	\$2,406.90	\$650,411.51
Program Funds Drawdown	\$2,406.90	\$650,411.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,861.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$342,947.00
Total Budget	\$342,947.00	\$342,947.00
Total Obligated	\$0.00	\$342,947.00
Total Funds Drawdown	\$1,982.50	\$309,969.97
Program Funds Drawdown	\$1,982.50	\$309,969.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,982.50	\$40,614.52
Passaic City	\$1,982.50	\$40,614.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 1761A3

Activity Title: Acquisition - Passaic City

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$325,163.00

Total Budget

\$325,163.00

\$325,163.00

Total Obligated

\$0.00

\$325,163.00

Total Funds Drawdown

\$1,982.50

\$292,183.05

Program Funds Drawdown

\$1,982.50

\$292,183.05

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,982.50

\$292,183.05

 Passaic City

\$1,982.50

\$292,183.05

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - general

Project Number:

2

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Planned

Project Title:

NSP Acquisition

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$94,801.00
Total Budget	\$94,801.00	\$94,801.00
Total Obligated	\$0.00	\$94,801.00
Total Funds Drawdown	\$36.50	\$64,640.05
Program Funds Drawdown	\$36.50	\$64,640.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36.50	\$64,640.05
Passaic City	\$36.50	\$64,640.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1761R2

Activity Title: Rehabilitation - Passaic City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

05/08/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

NSP Rehabilitation

Projected End Date:

09/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Passaic City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$307,242.00

Total Budget

\$307,242.00

\$307,242.00

Total Obligated

\$0.00

\$307,242.00

Total Funds Drawdown

\$11,115.12

\$269,917.59

Program Funds Drawdown

\$11,115.12

\$269,917.59

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$11,115.12

\$269,917.59

 Passaic City

\$11,115.12

\$269,917.59

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Administration

Activity Title: Administration

Activity Category:

Administration

Project Number:

3

Projected Start Date:

02/13/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

NSP Administration

Projected End Date:

08/13/2010

Completed Activity Actual End Date:

Responsible Organization:

NJ Department of Community Affairs

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Oct 1 thru Dec 31, 2012

N/A

\$1,980,198.00

\$0.00

\$6,125.69

\$6,125.69

\$0.00

\$0.00

\$0.00

To Date

\$1,980,198.00

\$1,980,198.00

\$1,980,198.00

\$1,977,894.34

\$1,977,894.34

\$0.00

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to support general administration and planning costs

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

