

Petroleum Underground Storage Tank Remediation, Upgrade and Closure Fund

2013 Annual Report

The Petroleum Underground Storage Tank Remediation, Upgrade and Closure (UST) Fund, administered by the New Jersey Economic Development Authority (EDA) and the New Jersey Department of Environmental Protection (DEP) provides loans and grants to eligible owners and operators of regulated and non-regulated petroleum underground storage tanks to help finance project costs for the upgrade and closure of State regulated underground storage tanks and remediation of discharges from regulated and non-regulated underground storage tanks. Since its inception in 1997, the UST Fund has been one of the most popular and successful remediation incentive programs in New Jersey.

As of December 31, 2013, the net balance of the available funds in UST Fund for non-leaking and leaking tanks was approximately \$5.5 million, which reflects the booked fiscal year 2012 receivable of \$14 million and anticipated 2013 & 2014; \$15.4 million and \$11.1 million, respectively.

Effective May 3, 2011, the EDA and DEP temporarily suspended accepting new applications for non-leaking tanks due to insufficient funds – with the expectation that DEP and EDA approved projects would be processed upon availability of funds. For the leaking tank program, the DEP will continue to accept new applications, record their date received, and hold them until sufficient funds become available.

Applications that are already in-house will be reviewed and processed by the DEP and EDA in the order that they were received and in accordance with statutory priority set forth in N.J.S.A. 58:10A-37.4 until current funding is exhausted.

The EDA and the DEP report the results of activities for calendar year 2013 under the UST Fund in accordance with the Underground Storage Tank Finance Act, P.L. 1997, c. 235, N.J.S.A. 58:10A-37.1 et seq. In addition to these activities, a brief history of the UST Fund and a summary of previous years are included.

Background

On August 30, 1997, P.L. 1997, c. 235 was enacted establishing the UST Fund within the EDA and administered jointly with DEP.

The EDA accepts all applications directly for non-leaking residential underground storage tanks and, for leaking underground storage tanks, the DEP reviews applications to determine eligibility, reasonableness of costs and the scope of work needed to investigate and remediate

discharges. The EDA manages the UST Fund and makes grants or loans to projects the DEP determines are eligible.

Initially, the UST Fund, along with the Hazardous Discharge Site Remediation Fund (HDSRF), received annual appropriations through the State's budget from the State Constitutional dedication of 4 percent of the Corporation Business Tax (CBT).

Beginning in 2006, a series of statutory revisions to the UST Act greatly expanded the use of the UST Fund, opening it up to more categories of applicants, raising certain maximum grant and loan amounts and increasing the financial eligibility thresholds required to qualify for grants. In 2007, a public ballot question was approved that redirected the annual CBT dedication from the UST Fund to other DEP programs, with the caveat that once the UST Fund balance went below \$20 million, the annual CBT dedication would be reinstated.

Overall UST Fund Activity

Since the program's inception in 1997, \$210 million has been appropriated to the UST Fund. In addition, the UST Fund received \$2.8 million in funding transferred from the Bureau of Underground Storage Tanks (BUST) as well as a total of approximately \$73 million from grant and loan repayments, interest income and fees, bringing the total amount of funding provided to the UST Fund to approximately \$285 million.

Total disbursements from the UST Fund since the program's inception are approximately \$23 million in loans, nearly \$177 million in grants, incurred administrative costs of \$20 million and \$61 million in transfers, in accordance with the UST Act and other statutes, to State agencies and funds, including the Hazardous Discharge Remediation Fund (HDSRF).

As of December 31, 2013 and including the leaking tank recommendations for funding made by DEP, EDA closed a total of 15,742 projects totaling over \$241 million to provide assistance to businesses, private individuals and municipal and county governmental entities.

2013 UST Fund Activity

In 2013, EDA closed 515 projects totaling over \$19 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks. Additionally, in 2013, EDA approved 420 loans and grants totaling over \$15 million. During this time period, the EDA disbursed over \$12.4 million in grants and loans (*Note: Although a project may have closed in a certain year, the disbursement of the funding obligated through the closing may come in a subsequent year; therefore, the funding amounts for closed projects may not be the same as the funding amounts disbursed in any given year.*)

In accordance with State Constitutional funding requirements discussed above, the UST Fund will receive a mandated appropriation in 2012 totaling approximately \$14 million, as the balance dropped below \$20 million in 2011. In addition, during 2011, the UST Fund received a total \$2 million from loan and grant repayments (commercial project grant repayments due to assisted properties being sold prior to lien expiration), interest income and financing fees. From that

income, \$1 million was expensed in costs associated with administering the UST Fund, resulting in a net increase of \$1 million during 2011.

Below is a chart that summarizes the categories of outstanding commitments, i.e., projects approved but not closed, as of December 31, 2013.

Petroleum Underground Storage Tank Outstanding Commitments as of 12/31/13		
Type	Projects	Amount
County	0	0
Municipality	0	0
Business	10	\$2,515,369
Residential	32	\$2,191,097
Total	42	\$4,706,466

Non-leaking Residential Oil Tanks

During 2013, the EDA approved 4 non-leaking applications for \$7,700, closed 4 for \$7,700 and disbursed \$30,400 for 14 projects.

Assessment of Current Funding Levels to Meet Statutory Objectives

As of December 31, 2013 the UST Fund had approximately \$3.4 million, which when combined with undisbursed portions of closed projects and fiscal year 2012, 2013 and 2014 receivables of \$30.5 million, totals \$5.5 million.

Conclusion

Attached are three appendices, including the UST Fund History (Exhibit A), a chart, which provides a list of projects that closed in 2013, (Exhibit B) and a chart, which provides a listing of outstanding commitments that had not yet closed as of 12/31/2013, (Exhibit C). Should you need any additional information about the contents of this report, please contact the EDA Policy and Marketing staff at (609) 858-6679 or the DEP at (609) 633-0719.

Exhibit A

UST Fund History

1997 UST Fund Activity Summary

Following the late summer enactment of P.L. 1997, c.235, the DEP and EDA worked together to develop regulations for administration of the UST Fund which were proposed in December 1997 and adopted in February 1998. During 1997, the UST Fund received a \$9.9 million legislative appropriation, which supplemented the \$2.8 million in existing cash and payments transferred from the BUST program to the EDA. The UST Fund also received \$286,000 in loan/grant repayments and interest income in 1997. There were no loans or grants provided in 1997 from the UST Fund.

1998 UST Fund Activity Summary

During 1998, the UST Fund received two appropriations totaling \$20.7 million. An additional appropriation of \$19.1 million was made in 1998 for utilization in 1999.

In 1998, EDA closed 45 projects totaling \$3.7 million providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks.

In 1998, EDA approved 54 loans and grants totaling nearly \$10.4 million. During this time period, the EDA disbursed \$907,000 in loans and grants.*

1999 UST Fund Activity Summary

During 1999, the UST Fund received an appropriation totaling \$21.44 million, in addition to the \$19.1 million appropriated in the previous year for use in 1999, bringing the total appropriation to \$40.5 million.

In 1999, EDA closed 215 projects totaling \$21.9 million providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks.

In 1999, EDA approved 213 loans and grants totaling nearly \$27.2 million. During this time period, the EDA disbursed \$3.9 million in loans and \$8.2 million in grants for total of \$12.1 million in disbursements.*

2000 UST Fund Activity Summary

In 2000, EDA closed 212 projects totaling \$20.6 million providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks. This activity includes 33 projects totaling \$10.37 million in outstanding commitments from previous years, as well as new approved projects in 2000.

In 2000, EDA approved 199 loans and grants totaling \$13.3 million. During this time period, the EDA disbursed \$10.8 million in loans and \$10 million in grants, for a total of \$20.8 million in disbursements.

The UST Fund received an appropriation in 2000 totaling approximately \$21.12 million. Also during this period, the UST Fund received a total of \$5.2 million from loan repayments, interest income and financing fees. In 2000, the EDA incurred \$828,514 in fees and expenses associated with administering the UST Fund. *

2001 UST Fund Activity Summary

In 2001, EDA closed 185 projects totaling nearly \$13 million providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks. These projects include 29 projects totaling \$5.34 million in outstanding commitments from previous years as well as new approved projects in 2001.

In 2001, EDA approved 177 loans and grants totaling \$9.8 million. During this time, the EDA disbursed nearly \$4.9 million in loans and \$7.95 in grants, for a total of \$12.85 million in disbursements. The UST Fund received an appropriation in 2001 totaling approximately \$20.76 million. Also during this period, the UST Fund received a total of \$5.4 million from loan repayments, interest income and financing fees. In 2001, the EDA incurred \$899,138 in fees and expenses associated with administering the UST Fund. *

2002 UST Fund Activity Summary

In 2002, EDA closed 18 projects totaling over \$1.2 million providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks. This activity includes 10 projects totaling nearly \$600,000 in outstanding commitments from previous years, as well as new approved projects in 2002.

In 2002, EDA approved 173 loans and grants totaling over \$7.6 million. During this time period, the EDA disbursed over \$2.1 million in loans and \$4.9 million in grants, for a total of \$7 million in disbursements.

The UST Fund received an appropriation in 2002 for utilization for FY2003 totaling approximately \$18.6 million. Also during this period, the UST Fund received a total of just over \$5.4 million from loan and grant repayments, interest income and financing fees. In 2002, the EDA incurred \$631,309 in fees and expenses associated with administering the UST Fund. *

2003 UST Fund Activity

In 2003, EDA closed 229 projects totaling nearly \$9 million, providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks. This activity includes 10 projects totaling nearly \$600,000 in outstanding commitments from previous years, as well as new approved projects in 2003.

In 2003, EDA approved 110 loans and grants totaling nearly \$4 million. During this time period, the EDA disbursed over \$192,555 in loans and nearly \$4 million in grants, for a total of nearly \$4.2 million in disbursements. *

2004 UST Fund Activity Summary

In 2004, EDA closed 110 projects totaling over \$3.5 million, providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks. This activity includes 2 projects totaling over \$200,000 in outstanding commitments from previous years, as well as new approved projects in 2004.

In 2004, EDA approved 100 loans and grants totaling nearly \$3.4 million. During this time period, the EDA disbursed nearly \$200,000 in loans and nearly \$4 million in grants, for a total of nearly \$4.2 million in disbursements. *

The UST Fund received an appropriation in 2004 for utilization for FY2004 totaling approximately \$37.77 million. Also during this period, the UST Fund received a total of just over \$5.8 million from loan and grant repayments, interest income and financing fees. In 2004, the EDA incurred \$630,841.01 in fees and expenses associated with administering the UST Fund.

2005 UST Fund Activity Summary

In 2005, EDA closed 132 projects totaling over \$7 million, providing assistance to businesses, private individuals, and municipal and county governmental entities for the remediation of underground storage tanks. Additional activity includes 2 projects totaling over \$300,000 in outstanding commitments from previous years, as well as new approved projects in 2005.

In 2005, EDA approved 136 loans and grants totaling over \$7.1 million. During this time period, the EDA disbursed over \$46,000 in loans and nearly \$5.2 million in grants, for a total of \$5.25 million in disbursements. *

The UST Fund received an appropriation in 2005 for utilization for FY2005 totaling approximately \$21.32 million. Also during this period, the UST Fund received a total of just under \$5.8 million from loan and grant repayments, interest income and financing fees. In 2005, the EDA incurred \$2,119,320 in fees and expenses associated with administering the UST Fund.

2006 UST Fund Activity Summary

In 2006, EDA closed 227 projects totaling over \$5.2 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks. Additional activity includes 12 projects totaling over \$345,000 in outstanding commitments from previous years, as well as new approved projects in 2006.

In 2006, EDA approved 222 loans and grants totaling over \$5 million. During this time period, the EDA disbursed nearly \$5.5 million in grants, for a total of over \$5.56 million in disbursements.*

The UST Fund received an appropriation in 2006 totaling approximately \$1.86 million. This amount is the net after a legislatively mandated re-appropriation of \$10.5 million to DEP for Diesel Risk and administration. Additionally, during this period, the UST Fund received a total of just under \$7.04 million from loan and grant repayments, interest income and financing fees. In 2006, the EDA incurred \$3,838,980 in fees and expenses associated with administering the UST Fund.

2007 UST Fund Activity Summary

In 2007, EDA closed 1,447 projects totaling over \$10.2 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks. Additional activity includes 4 projects totaling nearly \$840,000 in outstanding commitments from previous years, as well as new approved projects in 2007.

In 2007, EDA approved 1,500 loans and grants totaling nearly \$10.7 million. During this time period, the EDA disbursed nearly \$8.5 million in grants, for a total of nearly \$8.6 million in disbursements. *

The UST Fund received an appropriation in 2007 totaling approximately \$7.5 million. This amount is the net after a legislatively mandated re-appropriation of \$10.5 million to DEP for Recreational Land Development and Conservation. Additionally, during this period, the UST Fund received a total of over \$7.5 million from loan and grant repayments, interest income and financing fees. In 2007, the EDA incurred \$2,460,229 in costs associated with administering the UST Fund.

2008 UST Fund Activity Summary

In 2008, EDA closed 3,081 projects totaling over \$23 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks.

In 2008, EDA approved 3,112 loans and grants totaling nearly \$24 million. During this time period, the EDA disbursed nearly \$20 million in grants and loans.*

The UST Fund did not receive an appropriation in 2008. A legislatively mandated re-appropriation of \$1 million to DEP for administrative costs was made from the UST Fund in August 2008. During this period, the UST Fund received a total of over \$6.6 million from loan and grant repayments, interest income and financing fees. In 2008, the EDA incurred \$2,814,093 in costs associated with administering the UST Fund.

2009 UST Fund Activity Summary

In 2009, EDA closed 3,553 projects totaling nearly \$26.8 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks.

In 2009, EDA approved 3,533 loans and grants totaling nearly \$27 million. During this time period, the EDA disbursed nearly \$23 million in grants and loans.*

The UST Fund did not receive an appropriation in 2009. A legislatively mandated re-appropriation of \$1 million to DEP for administrative costs was made from the UST Fund in July 2009. During this period, the UST Fund received a total of over \$5.7 million from loan and grant repayments, interest income and financing fees. In 2009, the EDA incurred over \$2.7 million in costs associated with administering the UST Fund.

2010 UST Fund Activity Summary

In 2010, EDA closed 3,165 projects totaling over \$31 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks.

In 2010, EDA approved 3,264 loans and grants totaling over \$35 million. During this time period, the EDA disbursed over \$26 million in grants and loans.*

The UST Fund did not receive an appropriation in 2010 as the UST Fund balance exceeded \$20 million, so no appropriation was required in accordance with the State Constitution. A legislatively mandated re-appropriation of \$1 million to DEP for administrative costs was made from the UST Fund in August 2010. During this period, the UST Fund received a total of nearly \$4.8 million from loan and grant repayments (commercial project grant repayments due to assisted properties being sold prior to lien expiration), interest income and financing fees. From that income, \$1.7 million was expensed in costs associated with administering the UST Fund, resulting in a net increase of \$3.1 million during 2010.

2011 UST Fund Activity Summary

In 2011, EDA closed 2,574 projects totaling over \$35.7 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks. Additionally, in 2011, EDA approved 2,472 loans and grants totaling over \$32.3 million. During this time period, the EDA disbursed over \$27.9 million in grants and loans.

During 2011, the UST Fund received a total \$2 million from loan and grant repayments (commercial project grant repayments due to assisted properties being sold prior to lien expiration), interest income and financing fees. From that income, \$1 million was expensed in costs associated with administering the UST Fund, resulting in a net increase of \$1 million during 2011.

2012 UST Fund Activity Summary

In 2012, EDA closed 38 projects totaling over \$3.7 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks.

In 2012, EDA approved 142 loans and grants totaling over \$9.2 million. During this time period, the EDA disbursed over \$12.2 million in grants and loans.*

During this period, the UST Fund received a total of nearly \$4.8 million from loan and grant repayments (commercial project grant repayments due to assisted properties being sold prior to lien expiration), interest income and financing fees. From that income, \$1.7 million was expensed in costs associated with administering the UST Fund, resulting in a net increase of \$3.1 million during 2012.

2013 UST Fund Activity Summary

In 2013, EDA closed 514 projects totaling over \$18.9 million, providing assistance to businesses, private individuals and municipal entities for the remediation of underground storage tanks.

In 2013, EDA approved 420 loans and grants totaling over \$15 million. During this time period, the EDA disbursed over \$12.4 million in grants and loans.*

During this period, the UST Fund received a total of nearly \$426,000 from loan and grant repayments (commercial project grant repayments due to assisted properties being sold prior to lien expiration), interest income and financing fees. From that income, \$460,000 was expensed in costs associated with administering the UST Fund, resulting in a net decrease of \$34,000 during 2013.

** Although a project may have closed in a certain year, the disbursement of the funding obligated through the closing may come in a subsequent year. Therefore the funding amounts for closed projects may not be the same as the funding amounts disbursed in any given year.*

EXHIBIT B

Projects Closed in 2013

MASTER CHART OF CLOSED FINANCINGS
NJEDA PROGRAMS, BY COUNTY
FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
COUNTY: Atlantic										
P38249	Christine Callahan	Somers Point City	UT			UST	2,982		3,530	
P37564	Eastland Recovery Group, LLC	Buena Vista Township	UT			UST	290,635		320,199	
P37349	Elizabeth Martino	Galloway Township	UT			UST	13,842		15,476	
P38281	Grace Gonnelli	Ventnor City	UT			UST	24,114		26,775	
P37929	Jerry Blansett	Galloway Township	UT			UST	63,233		69,806	
P37307	Michele Sutura	Ventnor City	UT			UST	54,161		59,827	
P38258	Robert Wilhelm	Pleasantville City	UT			UST	1,807		2,238	
P38076	Sheila Himelfarb	Ventnor City	UT			UST	8,774		9,901	
P37395	Tim Wallace	Somers Point City	UT			UST	285,888		314,977	
TOTALS FOR Atlantic COUNTY: 9 PROJECT(s)				0	0		745,436		822,729	
COUNTY: Bergen										
P38287	Anthony Perrelly	Edgewater Borough	UT			UST	141,469		156,116	
P38514	Dawn DiBella	Wyckoff Township	UT			UST	322,835		355,369	
P37588	Diane Calogero	Bogota Borough	UT			UST	61,023		67,375	
P38131	Elizabeth Pietrafesa	Dumont Borough	UT			UST	59,813		66,044	
P37396	Flammarion Francis	Teaneck Township	UT			UST	5,773		6,600	
P38049	Frank J. Marty	Teaneck Township	UT			UST	12,269		13,746	
P37710	G&S Citgo Service Inc.	Hackensack City	UT			UST	34,675		38,643	
P37864	Gail Karwowski	Garfield City	UT			UST	34,586		38,295	
P38466	Jane Cunningham	Ridgefield Borough	UT			UST	100,070		110,390	
P37563	Jessica Diaz	Hasbrouck Heights	UT			UST	81,681		90,099	
P38353	John Belfiore	Hackensack City	UT			UST	1,087		1,446	
P37264	John Bellavita	Hillsdale Borough	UT			UST	6,078		6,936	
P38218	John Cline	Edgewater Borough	UT			UST	13,583		15,191	
P36934	John R. Johnson	Hackensack City	UT			UST	80,581		89,139	
P38469	Jose Ruiz	Ridgefield Park Village	UT			UST	13,926		15,569	
P38503	Joseph Vinci	Bogota Borough	UT			UST	17,785		19,814	
P37742	Kenneth Kaufmann and Josette Kaufmann	Hillsdale Borough	UT			UST	1,184		1,552	
P38149	Margaret C. Saile	Garfield City	UT			UST	15,050		16,805	
P37939	Margaret Wolyniec	Lyndhurst Township	UT			UST	4,656		5,372	
P38044	Mary Tart	Lodi Borough	UT			UST	3,847		4,482	
P38083	Matthew Nocito	Waldwick Borough	UT			UST	5,793		6,622	
P37713	Michael DeSessa	Hasbrouck Heights	UT			UST	1,743		2,167	
P37241	Michele C. Davies	Saddle Brook Township	UT			UST	64,220		70,892	
P37501	Nilda Canilao	Rochelle Park Township	UT			UST	20,311		22,592	
P34119	Norma Murphy	Leonia Borough	UT			UST	17,813		19,844	
P38164	Olga Kost	Garfield City	UT			UST	5,167		5,934	
P38243	Patrick Lynch	Bergenfield Borough	UT			UST	13,394		14,983	
P37539	Paul's Car Care Center of Fort Lee, Inc.	Fort Lee Borough	UT			UST	47,222		52,444	
P38501	Peter Alward	River Edge Borough	UT			UST	9,912		11,153	

MASTER CHART OF CLOSED FINANCINGS

NJEDA PROGRAMS, BY COUNTY

FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38232	Rene Echeverria	Fair Lawn Borough	UT			UST	11,522		12,924	
P37571	Ying Liu and Donghuo Zhou	River Edge Borough	UT			UST	6,532		7,435	
TOTALS FOR Bergen COUNTY: 31 PROJECT(s)				0	0		1,215,600		1,345,973	
COUNTY: Burlington										
P37443	Alan G. Letki	Mount Laurel Township	UT			UST	3,262		3,838	
P37705	Cecelia Cooper	Burlington Township	UT			UST	3,117		3,679	
P37244	Charles Heard	Willingboro Township	UT			UST	13,791		15,670	
P36996	Charles Strahm	Willingboro Township	UT			UST	2,000		2,450	
P38045	Cheryl Smith	Medford Township	UT			UST	6,526		7,429	
P33659	Christopher Fenske and Wendy Fenske	Medford Township	UT			UST	11,334		12,717	
P37817	David Bargar	Pemberton Township	UT			UST	4,865		5,602	
P38150	Denise Lucas	Springfield Township	UT			UST	315,920		347,762	
P37412	Don English	Willingboro Township	UT			UST	64,655		71,371	
P37969	Edward Lehman	Westampton Township	UT			UST	6,777		7,705	
P37334	Gary Adair	Washington Township	UT			UST	6,437		7,581	
P37378	Gary Nichols	Medford Lakes Borough	UT			UST	79,360		87,796	
P38305	Hector Clemente	Evesham Township	UT			UST	7,739		8,763	
P37936	Hiren Patel	Wrightstown Borough	UT			UST	30,825		34,158	
P37704	James Chappine	Southampton Township	UT			UST	47,834		52,867	
P37305	Jane M. Zane	Tabernacle Township	UT			UST	7,522		8,524	
P37706	John Conlin and Lorna Conlin	Mount Laurel Township	UT			UST	13,391		14,981	
P37246	Joseph Tittermary	Delran Township	UT			UST	179,446		197,891	
P37924	Marge Di Sandro	Medford Lakes Borough	UT			UST	5,002		5,752	
P32069	Pamela Stewart	Willingboro Township	UT			UST	8,123		9,185	
P38123	Pamela Stewart	Willingboro Township	UT			UST	5,755		6,581	
P37772	Robert Spencer and Doreen Spencer	Southampton Township	UT			UST	14,834		16,567	
P38474	Samuel Moffa	Mount Laurel Township	UT			UST	13,387		14,976	
P38021	Theresa Cwikla	Medford Township	UT			UST	1,000		1,350	
P37332	Timothy Mimna and Shawne Mimna	Springfield Township	UT			UST	12,841		14,375	
TOTALS FOR Burlington COUNTY: 25 PROJECT(s)				0	0		865,743		959,570	
COUNTY: Camden										
P37649	Blair Wisner	Berlin Township	UT			UST	40,874		45,211	
P37430	Christian Shannon	Gloucester City	UT			UST	6,512		7,413	
P38271	Concetta L. Pellegrino	Cherry Hill Township	UT			UST	1,681		2,099	
P38010	Deborah McGroarty	Stratford Borough	UT			UST	148,422		163,514	
P38309	Estate of Dorothy Y. Trombold	Haddonfield Borough	UT			UST	83,566		84,727	
P37245	Estate of Eleanor Bauza	Cherry Hill Township	UT			UST	12,188		13,657	
P38443	Gail L. Denber	Collingswood Borough	UT			UST	151,285		166,664	
P38245	Harry J. Albertson, Jr.	Waterford Township	UT			UST	3,015		3,567	

**MASTER CHART OF CLOSED FINANCINGS
NJEDA PROGRAMS, BY COUNTY
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SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P37947	Linda Van Pelt	Voorhees Township	UT			UST	22,357		24,843	
P37858	Marlene Lamanna	Cherry Hill Township	UT			UST	7,418		8,410	
P38090	Rakesh Gupta	Berlin Borough	UT			UST	123,052		135,607	
P37871	Robert Boppel	Lindenwold Borough	UT			UST	65,259		72,035	
P37865	Robert Savary and Karin Savary	Pennsauken Township	UT			UST	132,244		145,718	
P38071	Susanne Chiarappa	Audubon Borough	UT			UST	11,310		12,691	
TOTALS FOR Camden COUNTY: 14 PROJECT(s)				0	0		809,183		886,156	
COUNTY: Cape May										
P37379	Croitor Feed	Middle Township	UT			UST	32,634		36,397	
P37317	Peterson-Little VFW	Cape May City	UT			UST	166,111		183,222	
TOTALS FOR Cape May COUNTY: 2 PROJECT(s)				0	0		198,745		219,619	
COUNTY: Cumberland										
P38117	Edward Barnett t/a Barnetts's Citgo Station	Downe Township	UT			UST	95,620		105,682	
TOTALS FOR Cumberland COUNTY: 1 PROJECT(s)				0	0		95,620		105,682	
COUNTY: Essex										
P37847	Andy Lamy	Maplewood Township	UT			UST	24,938		27,682	
P37876	Anthony Capaldo	West Caldwell Township	UT			UST	22,544		25,048	
P38334	Brandon Loikits and April Merl	South Orange Village	UT			UST	1,862		2,298	
P37971	Carolee Gill	North Caldwell borough	UT			UST	3,811		4,442	
P38038	Charles Paterson	Cedar Grove Township	UT			UST	14,292		15,971	
P37993	Charles Walker	Newark City	UT			UST	437,531		481,784	
P38248	Connie Nicholson	West Orange Township	UT			UST	13,450		15,045	
P38142	David Heron	Maplewood Township	UT			UST	14,454		16,149	
P33639	Donald Friedenber	West Orange Township	UT			UST	12,119		13,581	
P38361	Edward J. Curran	Maplewood Township	UT			UST	3,008		4,386	
P38151	Eliezer Israel	Irvington Township	UT			UST	35,870		39,707	
P38169	Eloise Thomas	Newark City	UT			UST	49,646		54,861	
P37875	Ernest Werbel	Livingston Township	UT			UST	12,902		14,442	
P37997	Esther Smith	East Orange City	UT			UST	701		1,021	
P37948	Greg Smith	Montclair Township	UT			UST	14,100		15,760	
P38441	Helder Rebelo	Bloomfield Township	UT			UST	57,320		63,302	
P38085	Jacqueline Morgenroth	Livingston Township	UT			UST	10,185		11,454	
P36912	James McGee and JoAnn McGee	Irvington Township	UT			UST	4,300		4,980	
P38596	John Clarke	Irvington Township	UT			UST	13,331		14,914	

MASTER CHART OF CLOSED FINANCINGS

NJEDA PROGRAMS, BY COUNTY

FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38084	John D. Boyd	Glen Ridge borough	UT			UST	11,383		12,771	
P37444	John Stymeist	Montclair Township	UT			UST	9,739		10,963	
P37318	John Toman	East Orange City	UT			UST	52,031		57,734	
P37810	Josef K. Shahwan and Janet J. Shahwan	Maplewood Township	UT			UST	10,233		11,506	
P38030	Linda Petrozelli	West Orange Township	UT			UST	13,748		15,373	
P37978	Lisa Rubinich	Montclair Township	UT			UST	13,633		15,246	
P38457	Lisa Rubinich	Montclair Township	UT			UST	39,587		43,796	
P38222	Lorraine Campbell	Irvington Township	UT			UST	5,581		6,389	
P33509	Lovenia Slaughter	South Orange Village	UT			UST	19,127		21,290	
P38059	Lucille Lamborn	Bloomfield Township	UT			UST	85,584		94,392	
P37483	Manuel Mendonca and Maria Mendonca	Newark City	UT			UST	7,894		8,933	
P37996	Mariette Dyer	Maplewood Township	UT			UST	6,329		7,212	
P37850	Mark Stern and Lauren Stern	West Caldwell Township	UT			UST	15,002		16,752	
P38075	Marmol Plaza	Maplewood Township	UT			UST	11,811		13,242	
P35558	Marvin Jenkins	Bloomfield Township	UT			UST	30,586		33,895	
P38178	Mary Vopal and Roger Vopal	South Orange Village	UT			UST	3,164		8,951	
P38449	Melissa Rosinski	Nutley Township	UT			UST	55,077		60,835	
P37892	Michelle Bubrick	Montclair Township	UT			UST	4,876		6,955	
P38209	Nayla Maroun Bailey	Millburn Township	UT			UST	14,052		15,707	
P38200	Patricia Colangelo	Montclair Township	UT			UST	4,826		6,886	
P37769	Patrick Meyer	Nutley Township	UT			UST	95,875		105,963	
P38193	Penelope Hoblyn	Maplewood Township	UT			UST	13,954		15,599	
P37417	Perry Lee	Roseland Borough	UT			UST	31,385		34,774	
P38403	Perry Lee	Roseland Borough	UT			UST	970		1,317	
P37895	Peter Blumenthal	Maplewood Township	UT			UST	5,551		10,426	
P36125	Qaadir Murida'allah	Newark City	UT			UST	30,367		33,654	
P37893	Ramnath Sooklal	Newark City	UT			UST	5,808		6,639	
P38226	Robert Knox	Maplewood Township	UT			UST	6,866		8,903	
P38270	Robert Ljubicich	West Orange Township	UT			UST	13,436		15,030	
P36882	Shaheem Williams	Newark City	UT			UST	5,262		6,038	
P37925	Sharmila Dey	Montclair Township	UT			UST	6,580		7,488	
P38013	Susan Castano	Nutley Township	UT			UST	145,259		160,035	
P38405	The Estate of Louis Spagnuolo	Newark City	UT			UST	319,050		351,455	
P38233	Theadora McSpirit	Livingston Township	UT			UST	6,336		7,220	
TOTALS FOR Essex COUNTY: 53 PROJECT(s)				0	0		1,847,326		2,060,196	

COUNTY: Gloucester

P38026	Albert Attanasio	Woodbury City	UT			UST	14,703		16,423	
P38380	Christopher Dick	Swedesboro Borough	UT			UST	5,793		6,622	
P37653	Christopher Sodroski	Deptford Township	UT			UST	73,704		81,324	
P38324	Corporate Enterprises	Logan Township	UT			UST	132,666		146,433	
P38153	Crystal Thomas	Logan Township	UT			UST	3,133		3,696	
P38310	Elaine Alonzo	Logan Township	UT			UST	52,235		57,709	
P38211	Estate of Thomas McAllister	Washington Township	UT			UST	30,577		33,885	

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SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38445	John P. Seery, Jr.	Logan Township	UT			UST	314,708		346,429	
P38016	Jose Arango	Monroe Township	UT			UST	64,264		70,940	
P37502	Mack Washington and Lorraine Washington	Logan Township	UT			UST	3,425		4,018	
P37860	Marianne McCafferty	Washington Township	UT			UST	8,750		9,875	
P38247	Paul Weil	East Greenwich Township	UT			UST	13,860		15,496	
P37872	Richard Jackson and Bernadine Jackson	Logan Township	UT			UST	35,831		39,664	
P38187	Richard Pierznik	Deptford Township	UT			UST	20,422		22,714	
P37949	Timothy Coghlan and Lindsay Coghlan	Mantua Township	UT			UST	47,767		52,794	
TOTALS FOR Gloucester COUNTY: 15 PROJECT(s)				0	0		821,838		908,022	
COUNTY: Hudson										
P37234	Albert Bauer	Jersey City	UT			UST	45,067		49,824	
P37046	Allen Kratz and Paul Somerville	Hoboken City	UT			UST	1,081		1,439	
P38447	Beatriz Cuellas	Weehawken Township	UT			UST	25,707		28,528	
P37920	Deborah Femia	Bayonne City	UT			UST	11,500		12,900	
P37591	Estate of Victor Lincoln	Harrison Town	UT			UST	80,866		89,453	
P38280	Frank Goya	Kearny Town	UT			UST	6,907		7,848	
P38312	Gaetano Pagnozzi	North Bergen Township	UT			UST	722,817		795,599	
P37886	George Lippencott	North Bergen Township	UT			UST	4,000		4,650	
P37160	Geraldyn Mijares-Echevarri	Jersey City	UT			UST	127,933		140,976	
P38144	Joan Davis	Secaucus Town	UT			UST	21,097		23,457	
P38127	Joseph DiDomenico	Secaucus Town	UT			UST	27,275		30,253	
P37414	Lina Wang	Jersey City	UT			UST	10,307		11,588	
P34579	Ljubica Ranj	North Bergen Township	UT			UST	36,425		40,318	
P38182	Patricia Kelly	Weehawken Township	UT			UST	72,569		80,076	
P37586	Pedro Lopez	Jersey City	UT			UST	5,687		6,506	
P38458	Pedro Lopez	Jersey City	UT			UST	5,755		11,760	
P37870	Ron Gianettino and Diane Gianettino	Bayonne City	UT			UST	20,500		22,800	
P35609	St. Mary's Star of the Sea Church	Bayonne City	UT			UST	42,311		46,792	
P37320	William Cao	Jersey City	UT			UST	31,450		34,845	
P37472	Winnie Morales	Jersey City	UT			UST	4,106		4,767	
P38360	Winnie Morales	Jersey City	UT			UST	9,800		11,030	
TOTALS FOR Hudson COUNTY: 21 PROJECT(s)				0	0		1,313,160		1,455,409	
COUNTY: Hunterdon										
P37813	David T. Eliades	Readington Township	UT			UST	63,237		70,065	
P37944	Deborah Edmund	Readington Township	UT			UST	10,073		11,330	
P37926	Dennis Nuhn	Milford Borough	UT			UST	16,728		18,651	
P38266	Johanna Walson	Califon Borough	UT			UST	19,413		21,604	
P38113	Michael Cedro	High Bridge Borough	UT			UST	31,499		35,149	
P37267	Michele Donahue and Robert Atkyns	Frenchtown Borough	UT			UST	14,880		16,618	

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NJEDA PROGRAMS, BY COUNTY

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SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38201	Patrick Moffitt	Califon Borough	UT			UST	4,150		4,815	
P34410	Ralph Juergensen and Alicia Juergensen	Flemington Borough	UT			UST	10,775		12,103	
P37766	Richard Buteau	Franklin Township	UT			UST	4,391		5,080	
P38137	Thomas DiQuollo	Readington Township	UT			UST	15,178		16,946	
TOTALS FOR Hunterdon COUNTY: 10 PROJECT(s)				0	0		190,324		212,361	
COUNTY: Mercer										
P38120	Carroll's Service Center	Ewing Township	UT			UST	38,250		42,575	
P38022	Donna Nitchun	Princeton Borough	UT			UST	7,610		8,621	
P37816	Joseph J. Franco, Jr.	Hamilton Township	UT			UST	69,991		77,240	
P37919	Mafalda Fabe	Hamilton Township	UT			UST	13,296		14,876	
P38184	Patricia Downey	Ewing Township	UT			UST	71,845		79,280	
P37994	Peter Nicolai	Hamilton Township	UT			UST	9,016		10,168	
P38254	Toni Mockler	East Windsor Township	UT			UST	1,730		2,153	
TOTALS FOR Mercer COUNTY: 7 PROJECT(s)				0	0		211,738		234,913	
COUNTY: Middlesex										
P38617	Ann Baraniak	Woodbridge Township	UT			UST	17,759		19,785	
P34470	Anthony Colaluca, Jr.	Middlesex Borough	UT			UST	106,107		117,218	
P37587	Augustine Rojas	Perth Amboy City	UT			UST	132,107		145,568	
P38024	Bernice Ederly	Carteret Borough	UT			UST	8,244		9,318	
P37383	Carolyn Richards	New Brunswick City	UT			UST	7,071		8,028	
P37744	Christine Kerstetter	Monroe Township	UT			UST	13,215		15,037	
P37743	Daniel Hall	Metuchen Borough	UT			UST	7,322		8,304	
P37765	Diane Crowhurst	South Brunswick	UT			UST	12,776		14,304	
P38190	Donna Sicora	Monroe Township	UT			UST	72,006		79,457	
P38526	Dorothy Lakatos	Edison Township	UT			UST	10,341		11,625	
P37637	Eileen O'Connor	Woodbridge Township	UT			UST	9,499		10,699	
P37279	Eleanor Ubry	Highland Park Borough	UT			UST	42,875		47,661	
P38504	Estate of Barbara Nikola	East Brunswick Township	UT			UST	32,756		36,282	
P38031	Estate of Clara Levine	Edison Township	UT			UST	4,980		5,728	
P37322	Estate of Rose Finn	Metuchen Borough	UT			UST	58,111		64,172	
P38442	Fernando Ayudant	Woodbridge Township	UT			UST	18,381		20,469	
P38003	Glenn Axelrod	Piscataway	UT			UST	66,548		73,457	
P38198	Introcaso Cleaner, Inc.	Woodbridge Township	UT			UST	28,858		32,244	
P38089	James Copeland	South Brunswick	UT			UST	5,095		5,855	
P38268	Jane Larsen	Perth Amboy City	UT			UST	6,633		7,546	
P37272	Jeanne Mulkeen	East Brunswick Township	UT			UST	7,265		8,242	
P34534	Jennie Trojanowski	South River Borough	UT			UST	4,826		5,559	
P37897	Joanne Perkins	South Plainfield Borough	UT			UST	18,474		20,571	
P36868	John Micklos and Dorothy Micklos	Edison Township	UT			UST	36,675		40,843	

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NJEDA PROGRAMS, BY COUNTY

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PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P37934	Joseph Amuso	Sayreville Borough	UT			UST	32,176		35,644	
P37898	Joyce Cholewa	Sayreville Borough	UT			UST	29,200		32,370	
P38291	Juliet Samba	Edison Township	UT			UST	60,554		66,859	
P38221	Keith Herron and Linda Herron	South River Borough	UT			UST	10,034		11,287	
P37480	Leopold L. Otway	South Brunswick	UT			UST	312,058		343,764	
P33918	Lillian Marshall	South Amboy City	UT			UST	1,604		2,014	
P38286	Linda Irving	Piscataway	UT			UST	67,314		74,295	
P37943	Lynn Macarin-Mara	Metuchen Borough	UT			UST	6,312		7,193	
P38029	Mary Ann Connors	Sayreville Borough	UT			UST	8,056		9,112	
P38306	Michael Bertty	Piscataway	UT			UST	15,122		21,043	
P37762	Michael Markulin	Perth Amboy City	UT			UST	12,493		13,992	
P37353	Michael Wilson	Edison Township	UT			UST	7,853		8,888	
P37057	Mount Calvary Missionary Church	New Brunswick City	UT			UST	67,130		74,343	
P37952	Nedzad Kukuljac	Woodbridge Township	UT			UST	46,926		51,869	
P37033	Paula Caligiuri	New Brunswick City	UT			UST	50,441		55,735	
P38046	Peter Kong	Woodbridge Township	UT			UST	9,459		10,655	
P38571	Robert Binns	South River Borough	UT			UST	13,033		14,586	
P38597	Ruth Beselinoff	Sayreville Borough	UT			UST	5,613		6,424	
P37882	Shirley Bailey	North Brunswick	UT			UST	20,801		23,131	
P36276	St. Nicholas Catholic Church	Dunellen Borough	UT			UST	12,862		14,398	
P38213	Thomas Brennan	South Amboy City	UT			UST	12,860		14,396	
P38277	Walter Stayvas	South Plainfield Borough	UT			UST	12,635		14,149	
P37853	Wayne Kerns and Amelia Kerns	Monroe Township	UT			UST	30,629		33,942	
P38541	William Meszaros	Woodbridge Township	UT			UST	9,078		10,236	
P37556	Yeong Gi Yi	North Brunswick	UT			UST	101,001		111,601	
P38148	Yvette Pressman	Sayreville Borough	UT			UST	5,770		6,597	

TOTALS FOR Middlesex COUNTY: 50 PROJECT(s)

0 0

1,688,938

1,876,495

COUNTY: Monmouth

P36930	Annette Austin	Asbury Park City	UT			UST	23,338		25,922	
P37638	Arthur Haase	Marlboro Township	UT			UST	39,159		43,575	
P38129	Bildee Corporation	Middletown Township	UT			UST	33,846		37,731	
P37433	Birj Deckmejian and Lisa Deckmejian	Colts Neck Township	UT			UST	2,802		3,332	
P38041	Cheryl Hagood	Howell Township	UT			UST	129,085		142,244	
P37891	Daniel Brennan	Sea Girt Borough	UT			UST	7,375		8,363	
P38677	Daniel Spreiregen	Eatontown Borough	UT			UST	19,934		22,177	
P37931	Dennis Finn	Freehold Township	UT			UST	13,538		15,142	
P38168	Dolores Bott	Long Branch City	UT			UST	17,342		19,326	
P38446	Donald Dancer	Marlboro Township	UT			UST	35,765		39,592	
P37818	Edith Voznek	Manalapan Township	UT			UST	5,520		6,322	
P31970	Edward Vetter and Laura Vetter	Millstone Township	UT			UST	1,800		2,230	
P37764	Episcopal Church of St. Michael the Archangel	Wall Township	UT			UST	57,342		63,576	
P37654	Estate of Beatrice Tanski	Wall Township	UT			UST	44,573		49,530	
P37304	Estate of Paul Grossfeld	Marlboro Township	UT			UST	2,383		2,871*	

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PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P37849	F. William Fischer and Marla J. Fischer	Spring Lake Borough	UT			UST	18,977		21,125	
P35216	Frances Glickman	Matawan Borough	UT			UST	78,335		86,419	
P38267	Frank Gemignani and Maureen Gemignani	Howell Township	UT			UST	5,132		5,895	
P29091	George P. McRoberts and Barbara T. McRoberts	Wall Township	UT			UST	1,200		1,450	
P37902	Gina Cullinane	Millstone Township	UT			UST	4,091		4,750	
P37937	Grace Lobianco	Marlboro Township	UT			UST	78,946		87,091	
P37572	Helen Tweed	Shrewsbury Township	UT			UST	130,551		143,856	
P37968	Holmdel Community United Church of Christ	Holmdel Township	UT			UST	33,861		37,497	
P38510	Ira Bogner and Barbara Bogner	Manalapan Township	UT			UST	23,080		25,638	
P38042	James Connolly	Ocean Township	UT			UST	84,309		92,990	
P38529	Jean-David Beyer	Shrewsbury Borough	UT			UST	47,628		52,641	
P37270	John Smutz and Anna Smutz	Keyport Borough	UT			UST	27,199		30,169	
P38077	Jonathan Mack	Eatontown Borough	UT			UST	78,317		86,399	
P37657	Josefa Ramarason	Freehold Township	UT			UST	73,300		80,880	
P38047	Kathleen DeZerga	Freehold Township	UT			UST	9,750		10,975	
P37846	Kathy Bonilla	Howell Township	UT			UST	133,922		147,564	
P38068	Kenneth Lloyd Caswell	Shrewsbury Township	UT			UST	11,640		13,054	
P36418	Mark Villani and Catherine Villani	Red Bank Borough	UT			UST	1,500		1,750	
P38552	Mary Doyle	Wall Township	UT			UST	13,205		14,776	
P38505	Michael Kolody	Aberdeen Township	UT			UST	5,900		6,740	
P37023	Michael McGuinness	Aberdeen Township	UT			UST	3,795		4,425	
P38279	Paul Yip	Little Silver Borough	UT			UST	1,417		1,809	
P38111	Richard Burton	Ocean Township	UT			UST	3,675		4,293	
P32545	Richard Osis	Shrewsbury Township	UT			UST	1,500		1,750	
P37471	Robert Silverstein and Linda Silverstein	Roosevelt Borough	UT			UST	19,948		22,193	
P38246	Rutha Lucas	Matawan Borough	UT			UST	37,776		41,804	
P37656	Sergio Louro and Monica Louro	Neptune Township	UT			UST	27,225		30,198	
P37942	Stanley Terbecki	Matawan Borough	UT			UST	12,420		13,912	
P38439	Stephanie Dryer	Middletown Township	UT			UST	294,720		324,442	
P37333	Tisha Perez	Marlboro Township	UT			UST	150,989		166,338	
P37247	Tomorrow's Hope, Inc.	Englishtown Borough	UT			UST	37,445		41,690	
P37888	Travis Bassi and Loren Bassi	Upper Freehold Township	UT			UST	6,283		7,161	
P37963	Zdzislaw Czech	Keyport Borough	UT			UST	128,422		141,514	
TOTALS FOR Monmouth COUNTY: 48 PROJECT(s)				0	0		2,020,260		2,235,121	

COUNTY: Morris

P36978	Abiding Peace Lutheran Church	Mount Olive Township	UT			UST	17,588		19,597	
P37592	Adam Czapka	Randolph Township	UT			UST	3,906		4,547	
P37987	Amy Heller	Mount Olive Township	UT			UST	30,540		33,844	
P38274	Angela Giardina	Mount Arlington Borough	UT			UST	6,416		7,308	
P38244	Bruce Merker	Washington Township	UT			UST	12,114		13,575	
P38234	Charles Bari	Jefferson Township	UT			UST	9,498		10,698	
P38087	Charles Bohnenberger	Parsippany-Troy Hills	UT			UST	6,449		7,344	
P38116	Craig Witty and June Witty	Montville Township	UT			UST	13,006		14,557	

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PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38223	Dave O'Donnell	Denville Township	UT			UST	6,404		7,294	
P38517	Dave O'Donnell	Denville Township	UT			UST	2,391		2,880	
P37933	David Kazior	Montville Township	UT			UST	8,811		9,942	
P37932	David Sullivan	Chester Township	UT			UST	8,513		9,614	
P37972	Dawn Turton	Jefferson Township	UT			UST	15,324		17,106	
P38275	Debbie Mango	Randolph Township	UT			UST	28,114		31,175	
P38212	Dona Piccininno	East Hanover Township	UT			UST	9,265		10,442	
P37869	Emery Curry	Washington Township	UT			UST	21,491		23,890	
P34716	Estate of Marion Van Horn	Pequannock Township	UT			UST	16,102		17,962	
P34443	Henry Sibona	Dover Town	UT			UST	379,677		418,145	
P37714	Irene Johnson	Montville Township	UT			UST	2,100		2,560	
P38011	Jack Selesky and Theresa Selesky	Boonton Township	UT			UST	46,328		51,211	
P38207	Johannes Dikkenberg	Rockaway Borough	UT			UST	4,525		5,228	
P38393	Johannes Dikkenberg	Rockaway Township	UT			UST	12,688		14,207	
P38216	John J. Price	Long Hill Township	UT			UST	9,119		28,077	
P37899	John McGee	Washington Township	UT			UST	1,800		2,230	
P38147	Joseph Dolock	Parsippany-Troy Hills	UT			UST	67,838		74,872	
P38250	Joseph Mezzo and Patricia Mezzo	Chester Township	UT			UST	14,664		20,413	
P38106	Joseph Witel	Lincoln Park Borough	UT			UST	6,356		7,242	
P38048	Larry LaScola	Randolph Township	UT			UST	3,530		4,133	
P38357	Laszlo Cszizmadia	Mount Arlington Borough	UT			UST	4,143		4,807	
P38330	Lorien Janzen	Roxbury Township	UT			UST	17,057		19,013	
P38140	Margo Urban	Jefferson Township	UT			UST	8,240		9,314	
P38132	Maria Reynes	Mount Arlington Borough	UT			UST	4,962		5,708	
P37930	Mark Capone	Rockaway Borough	UT			UST	4,460		5,156	
P38299	Mary Roby	Montville Township	UT			UST	14,614		16,325	
P38273	Michael DeFelice	Chester Township	UT			UST	3,341		3,925	
P38528	Mike Pistorio	Kinnelon Borough	UT			UST	9,621		13,479	
P37559	Norine L. Cohen	Morristown Town	UT			UST	906,806		997,987	
P37945	Norman Thaiss	Chester Township	UT			UST	21,740		24,164	
P38110	Paul Sutton	Parsippany-Troy Hills	UT			UST	6,944		19,347	
P38036	Peter Smalley	Rockaway Township	UT			UST	16,090		17,949	
P38272	Randall Bugge and Diane Bugge	Rockaway Township	UT			UST	4,704		5,424	
P37857	Ray Fassett	Roxbury Township	UT			UST	1,029		5,912	
P38060	Rhonda Hill	Roxbury Township	UT			UST	15,779		17,607	
P37711	Richard B. Treacy III	Roxbury Township	UT			UST	172,678		190,446	
P37771	Robert Law	Rockaway Borough	UT			UST	13,902		15,542	
P38292	Roseann Procopio	Jefferson Township	UT			UST	4,131		4,794*	
P37863	Sandra Kogan	Morris Plains Borough	UT			UST	16,171		18,038	
P38033	Stephen Hirsch	Rockaway Township	UT			UST	8,056		9,112	
P36977	Steve Sole	Jefferson Township	UT			UST	7,802		8,832	
P38293	Steve Sole	Jefferson Township	UT			UST	28,368		31,455	
P37938	Steven Beniulis	Jefferson Township	UT			UST	13,820		15,452	
P38121	T&J Service Center Inc.	Madison Borough	UT			UST	180,709		199,280	
P37651	The Church of the Messiah	Chester Township	UT			UST	34,723		38,445	
P37843	Timothy Davis	Parsippany-Troy Hills	UT			UST	21,370		23,757	
P38240	William Marley	Washington Township	UT			UST	4,300		4,980	

**MASTER CHART OF CLOSED FINANCINGS
NJEDA PROGRAMS, BY COUNTY
FROM 01/01/2013 TO 12/31/2013**

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P37021	William Reed and Elaine Reed	Chester Township	UT			UST	4,626		5,339	
TOTALS FOR Morris COUNTY: 56 PROJECT(s)				0	0		2,314,743		2,601,682	
COUNTY: Ocean										
P38251	Alejandro Triana	Manchester Township	UT			UST	7,691		8,710	
P38329	Barbara J. Piper	Barnegat Township	UT			UST	5,708		6,529	
P38256	Carol Beggans	Mantoloking Borough	UT			UST	15,500		17,300	
P38002	Charles Field	Jackson Township	UT			UST	49,519		54,721	
P37445	Charles Laverty	Barnegat Township	UT			UST	124,114		136,775	
P38172	Cynthia Sears	Manchester Township	UT			UST	11,715		13,137	
P34199	Dennis Crowell	Jackson Township	UT			UST	4,218		6,049	
P36979	Edward A. Pillion, Jr. and Katrin Pillion	Lakewood Township	UT			UST	3,948		4,593	
P38066	Edward Czaplinski and Joan Czaplinski	Brick Township	UT			UST	5,125		5,888	
P36961	Estate of Robert Caswell Sr.	Barnegat Township	UT			UST	149,922		165,414	
P38170	Frederic P. Griffin	Dover Township	UT			UST	2,596		5,009	
P37881	Gary Jackson	Lakewood Township	UT			UST	23,408		25,999	
P38482	Gary Jackson	Lakewood Township	UT			UST	61,859		68,295	
P38282	George Anglim and Christine Anglim	Jackson Township	UT			UST	7,604		8,614	
P38241	Gloria Kelly	Plumsted Township	UT			UST	12,987		14,536	
P37809	James Updike and Denise Updike	Jackson Township	UT			UST	12,225		13,698	
P38194	Jane Hernon	Dover Township	UT			UST	8,593		9,702	
P38476	Jason Coache and Ava Coache	Barnegat Township	UT			UST	9,034		10,187	
P38107	Jeffrey Clayton	Barnegat Township	UT			UST	169,006		186,157	
P37995	John Carver	Lakewood Township	UT			UST	28,515		31,617	
P38507	John Lisa and Frances Lisa	Dover Township	UT			UST	5,300		6,080	
P37935	Joseph Burke	Lakewood Township	UT			UST	5,937		6,781	
P38524	Kelly Lozzi	Dover Township	UT			UST	6,828		7,761	
P38214	Ken Tierney	Dover Township	UT			UST	12,605		14,116	
P37618	Kenneth L. Moore and Jody L. Moore	Point Pleasant Beach	UT			UST	3,714		4,335	
P37268	Lee Pelton	Dover Township	UT			UST	14,993		16,742	
P38573	Mary Ellen Delnero	Dover Township	UT			UST	35,000		38,750	
P37866	Matthew Callahan	Jackson Township	UT			UST	4,641		5,355	
P37481	Philip Dineen	Dover Township	UT			UST	17,067		19,024	
P37815	Robert Palmer	Tuckerton Borough	UT			UST	13,482		15,080	
P38477	Steven Bosak	Berkeley Township	UT			UST	53,412		59,003*	
P37652	Terry Attardi	Brick Township	UT			UST	28,638		31,752	
P37242	William Perry	Jackson Township	UT			UST	2,697		3,217	
P38284	Yolanda Acevedo	Jackson Township	UT			UST	6,484		7,382	
TOTALS FOR Ocean COUNTY: 34 PROJECT(s)				0	0		924,085		1,028,308	

COUNTY: Passaic

* There may be costs/jobs reported on a related financing.

MASTER CHART OF CLOSED FINANCINGS

NJEDA PROGRAMS, BY COUNTY

FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38231	Amrut Rana and Gita Rana	Clifton City	UT			UST	12,964		14,510	
P38108	Charles Aunicky	West Milford Township	UT			UST	6,113		6,974	
P31706	Dennis Buttet and Debbie Anne Buttet	Clifton City	UT			UST	3,500		3,750	
P38112	Dennis Buttet and Debbie Anne Buttet	Clifton City	UT			UST	28,088		31,148	
P38180	Eric Harms	Clifton City	UT			UST	21,612		24,023	
P38230	Estate of Edmund Suszek	Passaic City	UT			UST	27,458		30,454	
P37874	Fred Esser and Wendy Esser	West Milford Township	UT			UST	23,980		26,628	
P38225	Giuseppe Macaluso	West Milford Township	UT			UST	3,156		3,722	
P37861	Graciliano Carmona and Claudia Carmona	Paterson City	UT			UST	149,004		164,154	
P37350	Hilda Stark	Passaic City	UT			UST	9,688		10,907	
P38128	Hilda Stark	Clifton City	UT			UST	21,059		23,415	
P38058	Howard Nardin	Clifton City	UT			UST	13,225		14,798	
P29877	John Filippone and Rose Marie Filippone	Passaic City	UT			UST	14,749		16,474	
P38091	Jose R. Cruz	Paterson City	UT			UST	129,755		142,981	
P37474	Kenneth Hardt	Clifton City	UT			UST	70,189		77,458	
P37894	Lillian Berezni	Wayne Township	UT			UST	51,213		56,584	
P38069	Meisha Palm	Clifton City	UT			UST	24,722		27,444	
P38502	Odalys Rastatter	Clifton City	UT			UST	22,800		25,330	
P38081	Olga Muller and Peter Munoz	West Milford Township	UT			UST	8,475		9,573	
P37562	Reza Shahrokh	Wayne Township	UT			UST	18,285		20,364	
P37962	Robert Dueben	Clifton City	UT			UST	14,493		16,192	
P38171	Sharon Herzog	Ringwood Borough	UT			UST	14,365		16,052	
P38304	Stosa Matesic	Wayne Township	UT			UST	7,773		8,800	
P38146	Veronica Paulino	Clifton City	UT			UST	15,010		16,761	

TOTALS FOR Passaic COUNTY: 24 PROJECT(s)

0 0

711,676

788,496

COUNTY: Salem

P35011	Anthony Rastelli and Michelle Rastelli	Carneys Point Township	UT			UST	4,728		5,451	
P37323	Edwin Masker	Woodstown Borough	UT			UST	21,865		24,302	
P37505	Paul Collier	Pennsville Township	UT			UST	19,771		21,998	
P36494	Suzann Manorowitz	Carneys Point Township	UT			UST	4,191		4,860	
P38025	Tammy Morris	Salem City	UT			UST	41,293		45,673	

TOTALS FOR Salem COUNTY: 5 PROJECT(s)

0 0

91,848

102,284

COUNTY: Somerset

P38017	Ann Schaub	Raritan Borough	UT			UST	6,894		7,833	
P38285	Carolyn Johnson and Brian McDonnell	Bernards Township	UT			UST	26,988		29,935	
P38500	Eleanor Ball	Branchburg Township	UT			UST	1,200		1,570	
P38525	Fern A. Sakos	Bridgewater Township	UT			UST	25,943		28,787	
P38155	Frances Calvi	North Plainfield Borough	UT			UST	16,300		18,180	
P37966	Joan Fericy	Franklin Township	UT			UST	36,649		40,564	

MASTER CHART OF CLOSED FINANCINGS

NJEDA PROGRAMS, BY COUNTY

FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38470	Lucille Kelley	Franklin Township	UT			UST	21,346		23,981	
P38355	Manuel Gaete	Warren Township	UT			UST	2,864		3,400	
P38296	Michael Smith	Watchung Borough	UT			UST	8,061		9,117	
P37768	Peter Milano and Helen Milano	Bernardsville Borough	UT			UST	86,073		94,930	
P37639	Phyllis Hundley	Franklin Township	UT			UST	158,380		174,468	
P37862	Robert Bray and Elizabeth Bray	Bridgewater Township	UT			UST	6,500		7,400	
P38065	Scot Romano	Branchburg Township	UT			UST	1,808		2,239	
TOTALS FOR Somerset COUNTY: 13 PROJECT(s)				0	0		399,006		442,404	
COUNTY: Sussex										
P38192	Adam Deltoro	Sussex Borough	UT			UST	13,913		15,554	
P37540	Alfred DiSalvo	Ogdensburg Borough	UT			UST	26,127		28,990	
P37503	Anne Dole	Sparta Township	UT			UST	1,218		1,590	
P38034	Baleville Congregational Church	Newton Town	UT			UST	13,373		14,960	
P37983	Carla Householder and Foster Householder	Sparta Township	UT			UST	3,666		4,283	
P38119	Charles Hillenbrand	Lafayette Township	UT			UST	33,458		37,054	
P37940	Charles Sarno and Christine Sarno	Wantage Township	UT			UST	5,545		6,350	
P38551	Christopher Deciuceis	Newton Town	UT			UST	8,000		9,050	
P38102	Damon Daura	Sparta Township	UT			UST	32,996		36,546	
P38037	Dennis Downey and Jane Downey	Vernon Township	UT			UST	12,331		13,814	
P32980	Donna Meyers	Vernon Township	UT			UST	13,925		15,568	
P38227	Elizabeth Clarke	Vernon Township	UT			UST	6,592		7,501	
P38179	Florence Watt	Franklin Borough	UT			UST	31,150		34,515	
P38572	Fred Esser and Wendy Esser	Hardyston Township	UT			UST	6,835		7,769	
P36382	George Rupp	Vernon Township	UT			UST	14,182		15,850	
P38139	Gordon Armstrong	Sussex Borough	UT			UST	7,378		8,366	
P37434	Hopatcong Auto Service	Hopatcong Borough	UT			UST	534,760		588,736	
P37354	Irene Nichols	Sussex Borough	UT			UST	1,321		1,703	
P38063	Jacqueline Miranda	Hopatcong Borough	UT			UST	17,885		19,924	
P38302	Jean Campbell	Hamburg Borough	UT			UST	20,779		23,107	
P38363	Jean Campbell	Hamburg Borough	UT			UST	4,564		5,270	
P37589	Jeffrey Hamer	Green Township	UT			UST	7,397		21,691	
P37868	Jenna Myslinski	Wantage Township	UT			UST	17,203		19,173	
P38018	John Both and Shirley Both	Vernon Township	UT			UST	146,138		161,002	
P38290	John Van Sadlers	Hamburg Borough	UT			UST	41,736		46,160	
P37988	Joseph Gaydos	Hamburg Borough	UT			UST	11,212		12,583	
P37709	Joseph Saia	Hamburg Borough	UT			UST	27,760		30,786	
P38206	Joseph Woolley	Branchville Borough	UT			UST	20,257		22,533	
P38228	Joy DeGrezia	Vernon Township	UT			UST	4,273		4,950	
P37951	Judy Youngs and William Youngs	Newton Town	UT			UST	23,581		26,189	
P37859	Karen Ohl and Henry Ohl	Vernon Township	UT			UST	24,376		27,064	
P38255	Lawrence Amato	Vernon Township	UT			UST	4,275		4,953	
P37855	Leonard Peck	Sparta Township	UT			UST	23,150		25,715	
P37970	Lisa Tayburn	Vernon Township	UT			UST	8,006		9,057	

MASTER CHART OF CLOSED FINANCINGS

NJEDA PROGRAMS, BY COUNTY

FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P38257	Louis Fiore	Sparta Township	UT			UST	13,965		15,612	
P38145	Lynda Couch	Newton Town	UT			UST	7,214		8,185	
P38167	Margaret Loy	Newton Town	UT			UST	3,550		4,155	
P38035	Mike O'Shea	Hopatcong Borough	UT			UST	4,613		5,324	
P38086	Paivi Outinen	Byram Township	UT			UST	20,545		22,850	
P38208	Paul Hults and Carol Hults	Vernon Township	UT			UST	25,433		28,226	
P38237	Regina C. Maresca	Andover Township	UT			UST	3,178		3,746	
P37901	Richard Casaletto and Marie Casaletto	Montague Township	UT			UST	4,915		5,657	
P37884	Richard Rubner	Vernon Township	UT			UST	4,500		5,200	
P37058	Rick Boydston	Sussex Borough	UT			UST	62,878		69,416	
P38239	Robert Jay Chaney	Sparta Township	UT			UST	4,934		5,677	
P37873	Robert Kleinschmidt and Patricia Kleinschmidt	Ogdensburg Borough	UT			UST	18,268		20,345	
P38278	Ronald Jackson and Catherine Jackson	Sparta Township	UT			UST	6,616		7,528	
P38612	Scott Loehwing and Lillian Loehwing	Vernon Township	UT			UST	8,324		9,406	
P37499	Sherri L. Raquet	Sparta Township	UT			UST	4,377		5,065	
P38043	Sigmund Grembowiec	Green Township	UT			UST	9,960		11,206	
P38219	Stephen DeFinis	Franklin Borough	UT			UST	5,673		6,490	
P38217	Stephen Fabian	Sparta Township	UT			UST	4,184		6,002	
P38475	Steven Mania and Kristi Mania	Wantage Township	UT			UST	8,700		9,820	
P37879	Terence Chernes	Hamburg Borough	UT			UST	4,373		5,060	
P36803	Thomas Kaufman and Donna Kaufman	Newton Town	UT			UST	37,843		41,877	
P37500	Tom Boonham	Sparta Township	UT			UST	57,689		63,708	
P37479	Victoria Mulcahey	Ogdensburg Borough	UT			UST	3,427		4,020	
P38093	Walter Rutkowski	Sussex Borough	UT			UST	11,165		12,532	
P38130	Walter Woodhead	Newton Town	UT			UST	29,959		33,205	
P38196	William Spedding	Andover Township	UT			UST	23,290		25,869	
P38283	William Tangney	Sparta Township	UT			UST	11,745		13,170	
TOTALS FOR Sussex COUNTY: 61 PROJECT(s)				0	0		1,570,680		1,757,707	

COUNTY: Union

P37819	Adam Roller	Springfield Township	UT			UST	38,243		42,317	
P38481	Adam Roller	Springfield Township	UT			UST	21,230		23,603	
P30854	Anna E. Pace	Linden City	UT			UST	13,117		14,679	
P38242	Carlos Oliveira	Hillside Township	UT			UST	11,394		12,783	
P38124	Catherine Harbet	Berkeley Heights	UT			UST	1,880		2,318	
P38210	David Kurstedt	Westfield Town	UT			UST	4,250		4,925	
P37965	F. Aaron Dubberley	Rahway City	UT			UST	73,179		80,747	
P37973	Frank Lanziano	Westfield Town	UT			UST	199,495		219,945	
P37878	Henryk Jaskiewicz	Linden City	UT			UST	15,362		17,148	
P38012	Howard McLeod	Linden City	UT			UST	4,306		4,987	
P37415	Huey Robinson and Brandon Robinson	Linden City	UT			UST	20,000		22,250	
P38303	Jacqueline Hooper	Roselle Borough	UT			UST	24,794		27,523	
P37233	Jenny Lussa	Rahway City	UT			UST	2,872		3,409	
P37848	Josephine Campano	Berkeley Heights	UT			UST	8,568		9,675	

MASTER CHART OF CLOSED FINANCINGS
NJEDA PROGRAMS, BY COUNTY
FROM 01/01/2013 TO 12/31/2013

SPECIFIED PROGRAMS, All UST Projects Included

PROJ#	APPLICANT NAME	MUNICIPALITY	PROJ TYPE	EST NEW JOBS	CONST JOBS	PROGRAM TYPE	AUTHORITY FIN'G AMOUNT	GUARANTEE ON BOND	TOTAL PROJECT COSTS	MAINT JOBS
P37852	Kahn-Wilen Corp.	Springfield Township	UT			UST	18,271		20,598	
P37845	Kathryn LeVan	Summit City	UT			UST	14,256		15,932	
P38440	LaTia McNeely-Sandiford	Union Township	UT			UST	7,519		8,521	
P38550	Mary McHale	Linden City	UT			UST	9,706		10,927	
P38298	Monte Guest	Westfield Town	UT			UST	16,908		18,849	
P38105	Omar Abusada	Berkeley Heights	UT			UST	6,075		6,933	
P38236	Patricia Baker	Elizabeth City	UT			UST	24,533		27,236	
P37998	Pervez Zahoor	Roselle Borough	UT			UST	22,278		24,756	
P38138	Phuoc Dang	Summit City	UT			UST	10,433		11,726	
P38183	Pietra Kilcullen	Westfield Town	UT			UST	15,787		17,616	
P38300	Raymond Hernandez	Linden City	UT			UST	13,143		14,707	
P37707	Roy Tabernilla	Union Township	UT			UST	7,020		8,222	
P37903	Ruth Norris	New Providence Borough	UT			UST	12,665		14,182	
P38326	Solowill Enterprises, Inc.	Union Township	UT			UST	34,749		38,474	
P37758	St. Mary's Church	Plainfield City	UT			UST	3,595		4,205	
P37773	Suzanna Shields	Rahway City	UT			UST	56,993		62,942	
P38185	Tanya Smith	Union Township	UT			UST	10,606		11,917	
P38032	Terri Rosky	Rahway City	UT			UST	3,578		4,186	
P34108	Transworld Transmission LLC	New Providence Borough	UT			UST	171,951		189,646	
TOTALS FOR Union COUNTY: 33 PROJECT(s)				0	0		898,756		997,884	
COUNTY: Warren										
P38417	Carol Jolliffe	Hackettstown Town	UT			UST	52,267		57,744	
P38115	John Kulek and Jennifer Kulek	Blairstown Township	UT			UST	8,385		9,474	
P38224	Kenneth Molenstra	Hackettstown Town	UT			UST	17,210		19,181	
TOTALS FOR Warren COUNTY: 3 PROJECT(s)				0	0		77,862		86,399	
TOTALS FOR ALL COUNTIES: 515 PROJECT(s)				0	0		19,012,567		21,127,410	