

New Jersey Department of Community Affairs VCA Quarterly  
Report

Q3 2022: July 1, 2022 - September 30, 2022

The State of New Jersey ("State"), Department of Community Affairs ("DCA"), Division of Disaster Recovery and Mitigation ("DRM") as the grantee of Community Development Block Grant- Disaster Recovery ("CDBG-DR") funding allocated to New Jersey by the U.S. Department of Housing and Urban Development ("HUD") for Superstorm Sandy ("Sandy") recovery, has prepared this Voluntary Compliance Agreement ("VCA") Quarterly Performance Report ("QPR") addressing CDBG-DR funding and expenditures through the third quarter of 2022 (July- September).

This QPR shows that, through September 30, 2022, the State expended more than \$3.6B in CDBG-DR funds, and approximately \$28.8M in Program Income. As of the third quarter of 2022, the total CDBG-DR expenditures for low-to-moderate ("LMI") populations in New Jersey account for approximately 56.7% percent of the State's total CDBG-DR expenditures.

The report that follows highlights the State's continued progress in executing CDBG-DR recovery programs.

#### HOUSING RECOVERY ACTIVITIES:

The Reconstruction, Rehabilitation, Elevation, and Mitigation ("RREM") Program provides grants of up to \$150,000 to eligible, Sandy-impacted homeowners to reconstruct, repair, elevator undertake mitigation measures for their storm-damaged primary homes. As of September 30, 2022, of the approximately 7,100 homeowners participating in RREM, 6,921. had completed construction. Also, more than \$1.3B of funding was disbursed to eligible participants.

The Low-to-Moderate Income ("LMI") Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes a reserve of funding for owners of manufactured housing units/mobile homes to ensure that this group receives needed assistance. As of September 30, 2022, 273 projects had completed construction and nearly \$46M in program funding had been disbursed to eligible participants.

The Supplemental Fund is exclusively for homeowners in the RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. As of September 30, 2022, 109 Supplemental Fund awards were in various stages of processing, including the 44 in closeout.

Sandy-impacted households are served through the Housing Counseling ("HCS") Program, which provides free HUD-certified housing guidance through community-based nonprofit housing counseling agencies on a wide array of issues, including foreclosure, homelessness prevention, 1

budgeting, rental guidance, and utility help. As of September 30, 2022, 15,510 Sandy-impacted LMI households received housing counseling services through the program and approximately \$11.8 M was expended.

Housing Counseling staff from Affordable Housing Alliance("AHA") and Navicore hold networking and outreach events to ensure that services and resources are made available to all in need. Attendees include residents, representatives from nonprofits, for-profits and government entities that service various counties. The Agencies share information about available services and provide related resources as requested. In Q3 of 2022, Navicore Solutions held a 10<sup>th</sup> Anniversary Community Fair Resource Event at Stockton University, Atlantic City NJ. There were approximately 60 persons in attendance.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in 13 municipalities (Keansburg, Linden, Manalapan, Manville, New Milford, Ocean Township, Old Bridge, Pemberton, Pleasantville, Rahway, Southampton, South River, and Woodbridge). Within these municipalities, 204 properties have been purchased, 1 property donated, and 179 homes demolished as of September 30, 2022.

#### RENTAL ASSISTANCE PROGRAMS:

The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable rental housing initiative is the Fund for Restoration of Multifamily Housing ("FRM") Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of September 30, 2022, 84 FRM-funded projects were complete, creating approximately 7,400 units. Also, the State has awarded \$30M in FRM funding to nine public housing authority projects, all of which have completed construction.

The Sandy Special Needs Housing Fund ("SSNHF") provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 53 projects that are expected to create approximately 440 households for individuals with special needs. As of the third quarter of 2022, 414 special needs households were completed and about 25 special needs households were under construction.

The Neighborhood Enhancement Program ("NEP") returns abandoned or blighted housing to viability. To achieve this, NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. *DCA has awarded NEP loans to 42 projects containing 186 housing units.* As of September 30, 2022, 39 of the projects containing a total of 175 dwelling units (139 rental units and 36 homeowner units) are completed and occupied. Two additional projects consisting of 9 rental units are completed and awaiting occupancy. One additional project consisting of 2 rental units are under construction.

#### LEP ASSISTANCE AND VCA REQUIRED TRAINING:

There were twenty one requests for language assistance in Q3 of 2022. These requests originated from the HCS, Blue Acres Buyout (BAB) Programs. Language assistance was provided in Spanish and Portuguese via interpreters and translators. Six counties received LEP requests: Hudson (7 requests); Middlesex (3 requests); Monmouth (5 requests); Atlantic (1 request); Essex (1 request); Somerset (4 requests).

DCA/DRM and subrecipients continue to ensure federally funded programs and activities are accessible to persons who do not speak English as their primary language and have a limited ability to speak, read, write, or understand English. It is also DCA/ORM's policy to manage and train DCA/DRM staff, contractors and subrecipients on language access procedures and to inform LEP individuals that language access services are available.

OCA/DRM provides two primary types of language access services: oral and written. Oral language access services come in the form of "in-language" communication (a demonstrably qualified bilingual staff member communicating directly in an LEP person's language) and/or interpreter services. Written language access services come in the form of written translation provided by the ORM Spanish-language translator or a OCA-approved translation contractor.

#### Telephonic Interpretation:

When interpretation is necessary, DCA/DRM staff utilizes a telephonic interpretation service that provides professional interpreters who can interpret program information into a constituent's native language. The toll-free service is made available through the NJ 211 Partnership via a contract with Stratus Audio. Stratus Audio provides interpretation in over 180 languages 24 hours a day, 7 days a week, 365 days a year.

#### Language Bank:

DCA/DRM always attempts to use professional interpreter services first. However, DCA/DRM also has the option to utilize staff and/or contractors who are fluent in a language other than English for basic interpretation. DCA has developed a roster of these individuals, along with their contact names, telephone numbers, email addresses, and hours of availability. The Language **Bank** is available to all programs having direct contact with the public.

#### I Speak Cards:

DCA/DRM uses language identification cards or "I Speak" cards when engaging in direct contact with the public. Housing Recovery Center and Housing Counseling staff are trained in the use of "I Speak" cards to identify the language needs of visitors.

Housing Counseling Agencies - Bilingual Staff:

The Housing Counseling Agencies have bilingual staff (including Spanish-speaking staff) who can assist applicants with in-person interpretation and/or written translation. If bilingual staff are unavailable, the agencies will utilize the telephonic interpreter service

Translation of General Correspondence:

All Sandy related email alerts and general correspondence with program constituents have been and continue to be translated in Spanish.

Translation of Press Releases:

All press releases related to are translated into Spanish, distributed to Spanish-language publications on DCA's Spanish-language media list, and posted on both the DCA website and DCA's DRM website.

Public Hearings and Citizen Participation Periods:

All written materials requesting input and participation from the public for any CDBG-DR related activity are translated into Spanish. Also, legal notices of public hearings are translated into Spanish and published in Spanish-language newspapers. Additionally, a Spanish-language interpreter is present at all ORM public hearings to provide interpretation services to attendees if needed. This includes public hearings about CDBG-DR programs as well as public hearings regarding CDBG-DR Action Plan Amendments. And given the demographics of the community, DCA/DRM has arranged to have Korean interpreters present at hearings for the RBD - Meadowlands Program.

Updating Website:

The DCA/ DRM website at: <https://www.nj.gov/dca/ddrm/plansreports/index.shtml> provides resources and reports as well as archived reports in both English and Spanish.

**SECTION 3 COMPLIANCE:**

In addition to continuing to fulfill its responsibilities with respect to providing timely and reasonable assistance to LEP individuals, in Q3 DCA/DRM continued to emphasize the importance of directing HUD generated economic opportunities to Section 3 businesses and residents to the greatest extent feasible.

In the third quarter of 2022, DCA/DRM provided informal technical assistance through, phone calls and emails focused on Section 3 as well as Minority and Women-Owned Business Enterprises (MWBE) for program staff and contractors. Discussions covered the following topics: background on HUD's Section 3 and MWBE regulations, definitions, hiring and contracting goals, outreach resources and reporting, and required contract language.

The outcomes detailed in this report demonstrate DCA/DRM's steady progress in managing CDBG-DR recovery programs and illustrates the Department's dedication to ensuring equal and meaningful access to recovery assistance for vulnerable populations including LMI households and LEP persons living in the nine counties that HUD determined were most impacted by the storm.

The next section provides updates on required provisions of the VCA:

**Provision VIII.A**

**Quarterly Reporting will provide to FHEO and Complainants a quarterly report with the following information to track compliance with this Agreement.**

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Provision VIII.A.2

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**An updated list of each applicant to RREM, LRRP and the Homeowners Program that provides the application ID, application status (i.e. approved, wait listed, rejected, still processing, in appeal), LMI status, LEP status, race, ethnicity, zip code, municipality, and county without information.**

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An updated list has been provided of each applicant in the RREM Program that had a change during Q3 2022, to one or more of the following fields as included in the accompanying report:

- Funding Status
- **LMI Status**
- LEP Status

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Provision VIII.A.3

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**The most current list of all units and projects funded through FRM, FRM-PHA, SSNHF, and all other programs in Section 4.2 of the Action Plan, including street address, municipal location, family/senior/supportive status, and income levels served. The State will also post this information on DCA/DRM's Sandy website.**

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The most current list of funded units and projects this past quarter has been provided for LRRP, FRM and FRM-PHA. SNH and Homebuyer Assistance have nothing to report.

The LRRP includes a list of all applications with any change made to the record within the past quarter. The LRRP also has reported both "funded" and "funded partially" projects. "Funded partially" projects indicates a property in which there are multiple units, some of which are funded. For example, vacant units are eligible for funding while an occupied unit is not eligible for funding.

**Provision VIII.B**

**Quarterly Reporting on LEP. DCA/DRM will submit to FHEO and Complainants an Implementation Report ("Report") on a quarterly basis that quantifies all requests for LEP services, LEP services that have been provided, and also identifies all actions taken to implement the Agreement.**

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Provision VIII.B.2

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Each report shall contain a summary and a numerical count of all requests for LEP services and all LEP services that have been provided by DCA/DRM.

As noted earlier, there were 21 requests for language assistance in Q3 2022. These requests originated from the HCS and BAB Programs. Language assistance was provided in Spanish (20 requests), and Portuguese (1 request) via interpreters and translators./

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Provision VIII.B.3

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**Quarterly Reporting on LEP. DCA/DRM will submit to FHEO and Complainants an Implementation Report ("Report") on a quarterly basis that quantifies all requests for LEP services, LEP services that have been provided, and also identifies, all actions taken to implement the Agreement. Each Report shall contain a narrative regarding DCA/DRM's monitoring of sub-recipients' LAPs and LEP compliance and provide an overview of DCA/DRM's findings.**

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DCA/DRM's HUD-approved LAP was adopted by DCA's subrecipient agencies and can be viewed on the ORM website <https://www.nj.gov/dca/ddrm/plansreports/languageaccess.shtml>

DCA/DRM has provided a detailed reporting of all Q3 2022 requests for LEP services.

As part of its annual monitoring of each Sandy-related program for compliance with Federal and program-related requirements, DCA DRM's Office of Oversight & Monitoring utilizes VCA Exhibits to monitor VCA and Title VI compliance i.e., the provision of language assistance to LEP individuals in CDBG-DR funded programs contained in the VCA.

**Provision VIII.C**

Quarterly reporting. DCA/DRM will provide to FHEO and Complainants and concurrently post on DCA/DRM's Website a quarterly report with the following information to track compliance with this agreement.

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Provision VIII.C.2

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DCA/DRM will report cumulative numbers of households served by FRM, FRM-PHA and SSNHF including household income as a percentage of area median family income as defined by HUD, the race and ethnicity of the head of the household if available, the household's LEP status, zip code, Census tract, municipality, and county.

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A cumulative list of households served by the Fund for Restoration of Multifamily Housing (FRM) and Fund for Restoration of Multifamily Housing Public Housing Authority (FRM-PHA) and Special Needs Housing Fund (SSNHF) has been provided.

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**Provision VIII.C.3**

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**DCA/DRM will provide updated lists of all projects funded through all infrastructure, small business, economic development and other programs with municipal location and LMI benefit, and the methodology used to determine LMI benefit.**

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DCA provided funding for SSNHF and HCS projects this quarter. The other applicable programs have indicated there is no activity to report in Q3.

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**Provision VIII.C.4**

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**DCA/DRM will provide total LMI benefit of all projects funded to date.**

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For expenditures since inception through September 30, 2022, DCA/DRM LMI is 56.7% of total CDBG-DR programs National Objective Expenditures. In the third quarter of 2022 alone, DCA/DRM LMI accounts for 66.9% of National Objective Expenditures.



**Voluntary Compliance Agreement**  
**A2 RREM Applicants Report**  
**Report Time: 10/5/2022 9:39:50 AM**

RREM Application ID	Funding Status	LMI Stat	LEP
RRE0001394	Funded	No	No
RRE0002647	Funded	Yes	No
RRE0002962	Administrative Withdrawal	No	No
RRE0004523	Funded	No	No
RRE0004973	Funded	Yes	No
RRE0005330	Ineligible	No	No
RRE0006198	Funded	Yes	No
RRE0006266	Funded	No	No
RRE0008030	Funded	Yes	No
RRE0022361	Funded	Yes	No
RRE0024232	Funded	No	No
RRE0033012	Funded	Yes	No
RRE0039697	Funded	Yes	No

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Language Selected	Other Languages	Race
No	No	White
No	No	White
No	No	Declined to answer
No	No	White
No	No	Declined to answer
No	No	White
No	No	White
No	No	White
No	No	White
No	No	Declined to answer
No	No	Asian
No	No	White
No	No	White



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<b>Ethnicity</b>	<b>Property Zip</b>	<b>Municipality</b>	<b>County</b>
Not-Hispanic or Latino	08203	Brigantine City	Atlantic
Not-Hispanic or Latino	07735	Union Beach Borough	Monmouth
Declined to answer	08734	Lacey Township	Ocean
Not-Hispanic or Latino	07735	Union Beach Borough	Monmouth
Declined to answer	07735	Union Beach Borough	Monmouth
Not-Hispanic or Latino	08742	Point Pleasant Beach Borough	Ocean
Not-Hispanic or Latino	07735	Union Beach Borough	Monmouth
Not-Hispanic or Latino	08753	Toms River Township	Ocean
Not-Hispanic or Latino	08723	Brick Township	Ocean
Declined to answer	08226	Ocean City	Cape May
Declined to answer	08203	Brigantine City	Atlantic
Not-Hispanic or Latino	08087	Little Egg Harbor Township	Ocean
Declined to answer	08406	Ventnor City	Atlantic



Quarter	Updated Date
3	07/19/2022
3	07/19/2022
3	08/17/2022
3	07/19/2022
3	07/19/2022
3	08/15/2022
3	07/19/2022
3	07/19/2022
3	08/08/2022
3	07/19/2022
3	07/19/2022
3	08/15/2022
3	07/25/2022



**Voluntary Compliance Agreement**  
**A2 LMI Applicants Report**  
**Report Time: 10/5/2022 9:39:50 AM**

LMI Application ID	Funding Status	LMI Stat	LEP
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Language Selected	Other Languages	Race
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Ethnicity	Property Zip	Municipality	County	Quarter
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Updated Date



**Voluntary Compliance Agreement**  
**A2 LRRP Applicants Report**  
**Report Time: 10/5/2022 9:39:50 AM**

LRRP Application ID	Funding Status	LMI Stat	LEP
SRP0036584	Funded	No	No
SRP0042232	Voluntary Withdrawal	No	No
SRP0042970	Admin Withdrawal	No	Declined to answer
SRP0043094	Funded	No	Declined to answer
SRP0043170	Admin Withdrawal	No	No
SRP0043418	Not Able to Fund Repairs	No	Declined to answer
SRP0044304	Admin Withdrawal	No	No
SRP0044374	Admin Withdrawal	No	No





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Language Selected	Other Languages	Race
		Other Multi-Racial
		White
Declined to answer	Declined to answer	White
Declined to answer	Declined to answer	Declined to answer
		Declined to answer
Declined to answer	Declined to answer	White
		White
		White



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<b>Ethnicity</b>	<b>Property Zip</b>	<b>Municipality</b>	<b>County</b>	<b>Quarter</b>
Not-Hispanic or Latino	07734	Keansburg Borough	Monmouth	3
Not-Hispanic or Latino	08406	Ventnor City	Atlantic	3
Not-Hispanic or Latino	08008	Long Beach Township	Ocean	3
Hispanic or Latino	08401	Atlantic City	Atlantic	3
Declined to answer	08401	Atlantic City	Atlantic	3
Not-Hispanic or Latino	07732	Highlands Borough	Monmouth	3
Not-Hispanic or Latino	07732	Highlands Borough	Monmouth	3
Hispanic or Latino	07734	Keansburg Borough	Monmouth	3





Updated Date
07/28/2022
08/10/2022
08/08/2022
07/19/2022
07/19/2022
07/07/2022
09/12/2022
07/12/2022





**Voluntary Compliance Agreement**  
**VCA B Constituent Services Applicants Report**  
Report Time: 10/5/2022 9:39:50 AM





**Voluntary Compliance Agreement**  
**A3 Units and Projects Funded - By Program**  
**Report Time: 11/3/2022 9:17:33 AM**

Application ID	Program Name	Project / Development Name
VCA005538	Rebuild by Design Meadowlands	
VCA005547	Rebuild By Design Hudson River	Rebuild By Design Hudson River

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		Type of Rental Housing Required		
Street Address	Municipal Location	Age	Fam	Spc
		No	No	No
		No	No	No

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Units Required		LMI Level of Eligibility		
Total	LMI	30%	50%	60%
0	0	0	0	0
0	0	0	0	0

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80%	Quarter	NoDataQuarter_A3
0	3	
0	3	



**Voluntary Compliance Agreement**  
**A3 Units and Projects Funded - NEP**  
**Report Time: 11/3/2022 9:17:33 AM**

Program Name	Project / Development Name

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		Type of Rental Housing	
Street Address	Municipal Location	Age	Fam

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Required	Units Required		LMI Level of Eligibility		
Spc	Total	LMI	30%	50%	60%

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80%	Quarter	NoDataQuarter_A3



VCA Quarterly Report

DCA/SRD will report cumulative numbers of households served by FRM, FRM-PHA and SSNHF including household income as a percentage of area median family income as defined by HUD, the race and ethnicity of the head of the household if available, the household's LEP status, zip code, Census tract, municipality, and county.

Income Commitment	Race of Head of HH	Ethnicity of Head of HH	LEP Status	Zip	Project	Census Tract	Municipality	County
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
80%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	Refused to answer	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
80%	Black/African American	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Christopher Columbus	185.02	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
80%	White/Black/African American	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson

VCA Quarterly Report

Income Commitment	Race of Head of HH	Ethnicity of Head of HH	LEP Status	Zip	Project	Census Tract	Municipality	County
30%	Black/African American	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Adams Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
80%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
60%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Refused to Answer	Refused to Answer	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	Black/African American	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson

VCA Quarterly Report

Income Commitment	Race of Head of HH	Ethnicity of Head of HH	LEP Status	Zip	Project	Census Tract	Municipality	County
50%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
60%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
80%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
80%	Refused to Answer	Refused to Answer	NO	07030	Harrison Gardens	190	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
50%	Black/African American	Non Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
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VCA Quarterly Report

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30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
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30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Native Hawaiian/other Pacific Islander	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Refused to Answer	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
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VCA Quarterly Report

The most current list of all units and projects funded through FRM, FRM-PHA, SSNHF, and all other programs in Section 4.2 of the Action Plan, including street address, municipal location, family/senior/supportive status, and income levels served. The State will also post this information on DCA/SRD's Sandy website.

Project	Municipality	Type of Rental Housing	Total No. of Households Served	Total No. of LMI Households	LMI Level for Eligibility			
					30%	50%	60%	80%
NOTHING TO REPORT THIS QUARTER								













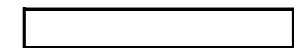


VCA Quarterly Report

Income Commitment	Race of Head of HH	Ethnicity of Head of HH	LEP Status	Zip	Project	Census Tract	Municipality	County
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VCA Quarterly Report

Income Commitment	Race of Head of HH	Ethnicity of Head of HH	LEP Status	Zip	Project	Census Tract	Municipality	County
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VCA Quarterly Report

Income Commitment	Race of Head of HH	Ethnicity of Head of HH	LEP Status	Zip	Project	Census Tract	Municipality	County

**DCA/SRD will provide updated lists of all projects funded through all infrastructure, small business, economic development and other programs with municipal location and LMI benefit, and the methodology used to determine LMI benefit.**

Project	Municipality	National Objective
NOTHING TO REPORT THIS QUARTER		

**DCA/SRD will provide updated lists of all projects funded through all infrastructure, small business, economic development and other programs with municipal location and LMI benefit, and the methodology used to determine LMI benefit.**

Municipality	National Objective
NONE THIS QUARTER	



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NONE TO REPORT THIS QUARTER		

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					30%	50%	60%	80%
Christopher Columbus	Hoboken	PHA	27	27	22	0	0	5
Harrison Gardens	Hoboken	PHA	144	144	118	18	3	5
Andrew Jackson	Hoboken	PHA	27	27	14	7	2	4
Adams Landing	Hoboken	PHA	20	20	12	4	0	4
Monroe Gardens	Hoboken	PHA	31	31	29	2	0	0



**Voluntary Compliance Agreement  
A3 Units and Projects Funded - LRRP  
Report Time: 11/3/2022 9:17:33 AM**

Application ID	Funding Status	Municipality
SRP0036584	Funded	Keansburg Borough
SRP0042232	Funded	Ventnor City
SRP0042970	Admin Withdrawal	Long Beach Township
SRP0043094	Funded	Atlantic City
SRP0043170	Admin Withdrawal	Atlantic City
SRP0043418	Not Able to Fund Repairs	Highlands Borough
SRP0044304	Admin Withdrawal	Highlands Borough
SRP0044374	Admin Withdrawal	Keansburg Borough

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Property Street 1	Property Street 2	Property City
7 Oceanview Ave		Keansburg
129 North New Haven Ave		Ventnor City
1301 Long Beach Blvd		Long Beach Township
112 N Iowa Ave	Basement	Atlantic City
2327 Atlantic Ave		Atlantic City
67 5Th Street		Highlands
43 Gravelly Point		Highlands
40 Bayview Ave		Keansburg

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State	Property Zip	County	Property Units	Funded Units	Updated Date
NJ	07734	Monmouth	1	1	07/28/2022
NJ	08406	Atlantic	2	2	08/10/2022
NJ	08008	Ocean	4	0	08/08/2022
NJ	08401	Atlantic	3	3	07/19/2022
NJ	08401	Atlantic	9	0	07/19/2022
NJ	07732	Monmouth	1	0	07/07/2022
NJ	07732	Monmouth	1	0	09/12/2022
NJ	07734	Monmouth	2	0	07/12/2022





Quarter
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**Voluntary Compliance Agreement**  
**A3 Units and Projects Funded - INCLL**  
**Report Time: 11/3/2022 9:17:33 AM**

Program Name	Project / Development Name

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Street Address		Municipal Location		Type of Rental Housing	
Street Address	Municipal Location	Age	Fam		

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Required	Units Required		LMI Level of Eligibility		
Spc	Total	LMI	30%	50%	60%

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80%	Quarter	NoDataQuarter_A3
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**Voluntary Compliance Agreement**  
**A3 Units and Projects Funded - Pre-Development Fund**  
**Report Time: 11/3/2022 9:17:33 AM**

Program Name	Project / Development Name

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		Type of Rental Housing	
Street Address	Municipal Location	Age	Fam

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Required	Units Required		LMI Level of Eligibility		
Spc	Total	LMI	30%	50%	60%



80%	Quarter	NoDataQuarter_A3
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**Voluntary Compliance Agreement**  
**VCA B HCS Applicants Report**  
Report Time: 11/3/2022 9:19:12 AM

HCS Application ID	Damaged Property County	Interaction Type
HCS0016162	Monmouth	LEP Services Provided
HCS0016162	Monmouth	LEP Services Provided
HCS0016162	Monmouth	LEP Services Provided
HCS0016703	Monmouth	LEP Services Provided
HCS0016858	Monmouth	LEP Services Provided
HCS0016909	Essex	LEP Services Provided
HCS0016910	Essex	LEP Services Provided
HCS0016934	Atlantic	LEP Services Provided

HCS0016940	Middlesex	LEP Services Provided
HCS0016997	Hudson	LEP Services Provided
HCS0017004	Hudson	LEP Services Provided
HCS0017005	Hudson	LEP Services Provided
HCS0017014	Hudson	LEP Services Provided
HCS0017047	Middlesex	LEP Services Provided
HCS0017412	Hudson	LEP Services Provided
HCS0017413	Hudson	LEP Services Provided
HCS0017414	Hudson	LEP Services Provided

Interaction SubType	Reason for Contact	Reason For Contact Subtype
Oral	Outgoing Call	Counseling Appointment Request
Oral	Walk-In	Counseling Appointment
Oral	Appointment	Counseling Appointment
Oral	Incoming Call	Client Information Intake/Update
Written	Outgoing Call	Client Information Intake/Update
Written	Email	Client Information Intake/Update
Written	Email	Client Information Intake/Update
Written	Email	Client Information Intake/Update



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DCA LEP Requested	DCA LEP Provided	LEP Language	Other Languages
Spanish		Spanish	
Spanish		Spanish	
Spanish		Spanish	
Spanish		Spanish	
Portuguese		Portuguese	
Spanish		Spanish	
Spanish		Spanish	
Spanish		Spanish	



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Scheduled Date	Completed Date
	9/6/2022 9:37:57 AM
	9/6/2022 9:39:59 AM
	9/6/2022 9:41:31 AM
	7/5/2022 10:37:53 AM
	7/19/2022 2:36:49 PM
	7/21/2022 2:28:35 PM
	7/21/2022 2:48:40 PM
	7/25/2022 12:09:25 PM



	7/25/2022 2:20:57 PM
	8/5/2022 12:31:08 PM
	8/5/2022 2:08:57 PM
	8/5/2022 2:27:53 PM
	8/8/2022 10:51:08 AM
	8/9/2022 9:22:45 AM
	9/20/2022 11:39:12 AM
	9/20/2022 11:51:34 AM
	9/20/2022 12:00:35 PM

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Notes
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Client is referral from NG, client was placed on the waiting list for Pine tree. Called client to complete intake, she' s hh of 2, self employees, CS 740 and 750. Couple earns 68k/year. emailed HBC packet and Self Employed form for both
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Review HBC packet, client submitted all docs. Client is ready to be processed. Client processed, assigned and sent to Jerry
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<p>Appointment on 7/12/22 @ 10:00 AM for HBC appointment via Google Meet from Home River office. Purpose of the session for clients to obtain certificate for Pine Tree- affordable , open market purchase and grant programs. Clients- Ingrid Cruz and William Mejia are married with no children. Clients are both self employed. Ingrid cleans houses. She earns \$3208 gross per month and William does landscaping work and earns about \$2625 per month. Their total monthly gross is \$5833, making for a yearly income of just under \$70,000. Net income is \$4958 per month with living expenses of \$3603 which leaves them with a surplus of \$1355 monthly. They currently live in Eatontown, NJ, Monmouth County and are looking to stay in the area. Clients qualify for a moderate income 2 bedroom affordable property and they are interested in one of the Pine Tree units. We discussed their self employment in that they may want to re-evaluate how to handle business accounting in order to show more income. We discussed client's current liquid assets of just over \$35,000. Ingrid's average credit score is 695 and Willim's is 748. Client have 7 active trade lines consisting of 6 credit cards and a car loan. Credit usage is 0%. Ingrid has an old collection account, We discussed strategies to clear that up and methods to maintain and improve credit. We reviewed prequalification based on 31% of gross and this works out to a maximum PITIA payment of \$1808, with a maximum loan amount of \$193,923, based upon a 20 year fixed rate of 6.5% which are terms for a chattel loan. Reviewed homebuyer education with clients who have a good understanding of the process. Provided clients with and discussed Community referrals including counseling and other help services. Provided energy assistance contact information. Discussed and provided money saving ideas. Impressed upon client to maintain and increase savings. Provided clients with grant information for Eatontown. Provided client with lender list, also discussed NJHMFA First Time homebuyer program. Provided list of community lenders and discussed those programs. We talked about community referrals and various assistance programs. Reviewed with client various types of mortgages; Conventional, FHA, VA, etc. as well as discussing in detail chattel loans for manufactured homes. Went over different mortgage terms 30,15 fixed, variable, etc. Advised always wise to obtain at least three loan estimates for comparison purposes. Provided mortgage comparison shopping chart. Also discussed predatory lenders and what to watch out for.7/13/2022 9:33:59 AMhrrc2@housingall.org39243Pre-purchase CounselingAffordable Housing Alliance (Monmouth)AppointmentCounseling AppointmentNoReviewed with client MI and PMI. Discussed when it is required included cost factors and LTV. Talked about homeowners insurance , types of coverages ability to shop for it and how it may be included in escrow. We discussed the importance of having a home buying team. This would include an attorney, realtor and home inspector. Provided client with listing of many of these professionals. Advised they are free to use whomever they choose. Discussed in detail the importance of a</p>
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Received a call, Clint needs rental in Monmouth County.. Income 29540, HH of 6 Sent email with PRA and resources.
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Called client to complete intake, hh 1, income 33380, sent PRA Pine Tree < HBC and EHW A Disaster Recovery outreach was made and a Client Action Plan with resources has been provided to client.
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A Disaster Recovery outreach was made and a Client Action Plan with resources has been provided to client.
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A Disaster Recovery outreach was made and a Client Action Plan with resources has been provided to client.
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A Disaster Recovery outreach was made and a Client Action Plan with resources has been provided to client.
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A Disaster Recovery outreach was made and a Client Action Plan in Spanish has been provided to client.
A Disaster Recovery outreach has been made and a Client Action Plan in Spanish has been provided to client.
A Disaster Recovery outreach was made and a Client Action Plan with resources in Spanish has been provided to client.



Voluntary Compliance Ag  
C3 LMI Benefit by Nationa  
Report Time: 11/3/2022 9:18:23

Project Name	App ID Count
Blue Acres Buyout Program	1
<b>Blue Acres Buyout Program</b>	<b>1</b>

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reement  
il Objective-Blue Acres Buyout Program  
AM

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Project	Project Type

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Municipalities Served	National Objective

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Narrative Section	Quarter
	3

<b>NoDataQuarter_C3</b>
No Data Entry to Report for this Quarter





Voluntary Compliance Ag  
C3 LMI Benefit by Nationa  
Report Time: 11/3/2022 9:18:23

Project Name	App ID Count
Rebuild By Design Hudson River	1
<b>Rebuild By Design Hudson River</b>	<b>1</b>

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reement  
il Objective-Rebuild By Design Hudson River  
AM

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Project	Project Type

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Municipalities Served	National Objective

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Narrative Section	Quarter
	3

<b>NoDataQuarter_C3</b>
No Data Entry to Report for this Quarter



Voluntary Compliance Ag  
C3 LMI Benefit by Nationa  
Report Time: 11/3/2022 9:18:23

Project Name	App ID Count
Flood Hazard Risk Reduction & Resiliency Measures (Infrastructure)	1
<b>Flood Hazard Risk Reduction &amp; Resiliency Measures (Infrastructure)</b>	<b>1</b>

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reement  
il Objective-Flood Hazard Risk Reduction & Resiliency Measures (Infrast  
AM

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Project	Project Type

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structure)

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Municipalities Served	National Objective



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Narrative Section	Quarter
	3

<b>NoDataQuarter_C3</b>
No Data Entry to Report for this Quarter



Voluntary Compliance Ag  
C3 LMI Benefit by Nationa  
Report Time: 11/3/2022 9:18:23

Project Name	App ID Count
Rebuild by Design Meadowlands	1
<b>Rebuild by Design Meadowlands</b>	<b>1</b>

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reement  
il Objective-Rebuild by Design Meadowlands  
AM

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Project	Project Type

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Municipalities Served	National Objective

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Narrative Section	Quarter
	3

<b>NoDataQuarter_C3</b>
No Data Entry to Report for this Quarter

Program/Activity	Inception to ending Q3: 09/30/22						Calendar Quarter ending Q3: 09/30/22				
	Total LMI Expenditure (Project & Activity Delivery)	Total Urgent Need Expenditure (Project & Activity Delivery)	Total Project and Activity Delivery Expenditure as of 09/30/22	LMI Expenditure as % of Total	Total Allocation	LMI-UN Percent Expended to Date	Total LMI Expenditure (Project & Activity Delivery) in Calendar Q3 2022	Total Urgent Need Expenditure (Project & Activity Delivery) in Calendar Q3 2022	Total Project and Activity Delivery Expenditures in Calendar Q3 2022	LMI Expenditure as % of Total	
<b>Homeowner Assistance Programs</b>											
Reconstruction, Rehabilitation, Elevation, & Mitigation	\$609,024,851	\$704,416,863	\$1,313,441,714	46.37%	\$1,348,533,420	97.40%	\$1,192,788	\$343,713	\$1,536,501	77.63%	
Housing Resettlement Program	\$81,543,862	\$121,268,242	\$202,812,104	40.21%	\$202,812,104	100.00%	(\$12,494)	(\$10,002)	(\$22,496)	55.54%	
LMI Homeowners Rebuilding Program	\$46,507,701	\$0	\$46,507,701	100.00%	\$50,865,297	91.43%	(\$117,491)	\$0	(\$117,491)	100.00%	
Blue Acres Buyout Program	\$10,722,259	\$61,872,140	\$72,594,399	14.77%	\$122,364,399	59.33%	\$56,059	\$352,103	\$408,162	13.73%	
<b>Rental Housing and Renter Programs</b>											
Fund for Restoration of Large Multi-Family Housing	\$661,516,021	\$0	\$661,516,021	100.00%	\$663,331,203	99.73%	(\$280,352)	\$0	(\$280,352)	100.00%	
Sandy Homebuyer Assistance	\$18,500,487	\$0	\$18,500,487	100.00%	\$18,503,783	99.98%	\$0	\$0	\$0	0.00%	
Sandy Special Needs Housing	\$56,718,466	\$0	\$56,718,466	100.00%	\$57,448,511	98.73%	\$139,735	\$0	\$139,735	100.00%	
Rental Assistance Program	\$11,785,667	\$7,621,896	\$19,407,563	60.73%	\$18,147,311	100.00%	(\$0)	\$102,292	\$102,292	0.00%	
Small Rental Properties /Landlord Rental Repair	\$53,632,682	\$0	\$53,632,682	100.00%	\$54,363,663	98.66%	\$132,300	\$0	\$132,300	100.00%	
Neighborhood Enhancement Program	\$34,753,195	\$0	\$34,753,195	100.00%	\$35,798,396	97.08%	\$19,909	\$0	\$19,909	100.00%	
Incentives for Landlords	\$17,189,631	\$0	\$17,189,631	100.00%	\$17,189,631	100.00%	\$0	\$0	\$0	0.00%	
Pre-development Loan Fund	\$3,652,542	\$0	\$3,652,542	100.00%	\$3,395,041	100.00%	\$0	\$0	\$0	0.00%	
<b>Economic Development Programs</b>											
Grants/Recov Loans to Small Business	\$8,685,219	\$65,816,589	\$74,501,808	11.66%	\$74,501,809	100.00%	\$0	\$0	\$0	0.00%	
Direct Loans for Small Businesses	\$30,016,403	\$67,699,107	\$97,715,510	30.72%	\$100,680,803	97.05%	\$32,986	\$99,474	\$132,460	24.90%	
Neighborhood & Community Revitalization	\$35,499,073	\$33,772,131	\$69,271,204	51.25%	\$74,049,656	93.55%	\$211,184	\$28,044	\$239,228	88.28%	
Tourism Marketing	\$0	\$24,999,275	\$24,999,275	0.00%	\$24,999,276	100.00%	\$0	\$0	\$0	0.00%	
<b>Infrastructure Programs</b>											
New Jersey Energy Resilience Bank	\$42,262,172	\$85,385,060	\$127,647,232	33.11%	\$198,690,516	64.24%	\$6,101,569	\$4,816,091	\$10,917,660	55.89%	
Atlantic City Resilience Program	\$2,571,359	\$42,847	\$2,614,206	98.36%	\$20,000,000	13.07%	\$1,561,789	\$0	\$1,561,789	100.00%	
Resilient NJ Program	\$0	\$0	\$0	#DIV/0!	\$4,800,000	0.00%	\$0	\$0	\$0	0.00%	
Flood Hazard Risk Reduction Program - Acquisition	\$0	\$22,032,222	\$22,032,222	0.00%	\$50,000,000	44.06%	\$0	\$229,567	\$229,567	0.00%	
Flood Hazard Risk Reduction Program - Infrastructure	\$18,248,103	\$8,207,102	\$26,455,205	68.98%	\$50,000,000	52.91%	\$154,436	\$0	\$154,436	100.00%	
FEMA Match (Cost-share/Match)	\$4,391,645	\$62,733,136	\$67,124,781	6.54%	\$74,700,000	89.86%	\$0	\$919,834	\$919,834	0.00%	
Federal Highway Administration (Cost-share/Match)	\$19,999,973	\$47,568,102	\$67,568,075	29.60%	\$67,568,075	100.00%	\$0	\$0	\$0	0.00%	
Cleanwater State Revolving Fund (Cost-share/Match)	\$0	\$8,743,458	\$8,743,458	0.00%	\$16,285,717	53.69%	\$0	\$0	\$0	0.00%	
Cleanwater Program Delivery	\$0	\$1,039,641	\$1,039,641	0.00%	\$1,622,531	64.08%	\$0	\$0	\$0	0.00%	
Drinkingwater State Revolving Fund (Cost-share/Match)	\$0	\$23,885,191	\$23,885,191	0.00%	\$29,760,707	80.26%	\$0	\$0	\$0	0.00%	
<b>Support for Government Entities Programs</b>											
Essential Public Services	\$37,595,677	\$96,643,038	\$134,238,714	28.01%	\$134,238,714	100.00%	\$0	\$0	\$0	0.00%	
Unsafe Structure Demolition	\$1,110,066	\$2,845,903	\$3,955,969	28.06%	\$3,955,969	100.00%	\$0	\$0	\$0	0.00%	
Code Enforcement	\$623,599	\$3,554,926	\$4,178,524	14.92%	\$4,178,524	100.00%	\$0	\$0	\$0	0.00%	
Zoning Program	\$97,100	\$1,003,043	\$1,100,143	8.83%	\$1,100,143	100.00%	\$0	\$0	\$0	0.00%	
<b>Supportive Services</b>											
Housing Counseling /Case Mgmt. Program	\$11,908,367	\$0	\$11,908,367	100.00%	\$12,222,594	97.43%	\$324,549	\$0	\$324,549	100.00%	
Supportive Services - DOH Mosquito Surveillance	\$0	\$487,564	\$487,564	0.00%	\$487,565	100.00%	\$0	\$0	\$0	0.00%	
Supportive Services - DEP Mosquito Control	\$0	\$1,140,093	\$1,140,093	0.00%	\$1,140,093	100.00%	\$0	\$0	\$0	0.00%	
Homeless Housing/Tenant Based Rental Program	\$27,317,346	\$0	\$27,317,346	100.00%	\$27,317,346	100.00%	\$0	\$0	\$0	0.00%	
Lead Hazard Reduction Program	\$1,198,107	\$0	\$1,198,107	100.00%	\$1,198,107	100.00%	\$0	\$0	\$0	0.00%	
<b>Rebuild by Design</b>											
Rebuild by Design - Hoboken	\$0	\$0	\$0	0.00%	\$229,400,000	0.00%	\$0	\$0	\$0	0.00%	
Rebuild by Design - Meadowlands	\$5,071,336	\$0	\$5,071,336	100.00%	\$149,711,765	36.78%	\$4,413,298	\$0	\$4,413,298	100.00%	
<b>Planning and Administration Activities</b>											
Local Planning Services	\$0	\$0	\$0	0.00%	\$12,775,018.00	0.00%	\$0	\$0	\$0	0.00%	
Planning-DCA	\$0	\$0	\$0	0.00%	\$5,386,404.59	0.00%	\$0	\$0	\$0	0.00%	
Planning-DEP Mitigation	\$0	\$0	\$0	0.00%	\$950,000.00	0.00%	\$0	\$0	\$0	0.00%	
Administration-DCA	\$0	\$0	\$0	0.00%	\$204,905,540.00	0.00%	\$0	\$0	\$0	0.00%	
Administration-DEP-Water	\$0	\$0	\$0	0.00%	\$58,763.50	0.00%	\$0	\$0	\$0	0.00%	
Administration-EDA	\$0	\$0	\$0	0.00%	\$1,232,276.50	0.00%	\$0	\$0	\$0	0.00%	
Administration-HMFA	\$0	\$0	\$0	0.00%	\$2,870,093.50	0.00%	\$0	\$0	\$0	0.00%	
Administration-RBD	\$0	\$0	\$0	0.00%	\$888,234.50	0.00%	\$0	\$0	\$0	0.00%	
<b>SUBTOTAL ADMIN AND PLANNING</b>											
<b>TOTAL</b>	<b>\$1,902,142,908</b>	<b>\$1,452,777,568</b>	<b>\$3,354,920,475</b>	<b>56.7%</b>	<b>\$4,174,429,000</b>	<b>80.37%</b>	<b>\$13,930,265</b>	<b>\$6,881,115</b>	<b>\$20,811,381</b>	<b>66.9%</b>	



		Inception to ending Q2:			06/30/22	Inception to ending Q3:			09/30/22	Calendar Quarter ending Q3: 09/30/22					
Program Category	Program/Activity	Agency	LMI Expended to Date	UN Expended to Date	Expended to Date	Total LMI Expended to Date	Total UN Expended to Date	Total LMI +UN Expended to Date	LMI Expenditure as % of Total	Official Allocation (Original Alloc)	Percent Expended to Date	LMI Expended in Q3 2022	UN Expended in Q3 2022	Total Expended in Q3 2022	LMI Expenditure as % of Total
Homeowner Assistance Programs	Reconstruction, Rehabilitation, Elevation, & Mitigation	DCA	607,832,063	704,073,150	1,311,905,214	609,024,851	704,416,863	1,313,441,714	46.37%	1,348,533,420	97.40%	1,192,788	343,713	1,536,501	77.63%
	Housing Resettlement Program	DCA	81,556,356	121,278,244	202,834,600	81,543,862	121,268,242	202,812,104	40.21%	202,812,104	100.00%	(12,494)	(10,002)	(22,496)	55.54%
	LMI Homeowners Rebuilding Program	DCA	46,625,192	-	46,625,192	46,507,701	-	46,507,701	100.00%	50,865,297	91.43%	(117,491)	-	(117,491)	100.00%
	Blue Acres Buyout Program	DEP	10,666,200	61,520,037	72,186,237	10,722,259	61,872,140	72,594,399	14.77%	122,364,399	59.33%	56,059	352,103	408,162	13.73%
Rental Housing and Renter Programs	Fund for Restoration of Large Multi-Family Housing	HMFA	661,796,373	-	661,796,373	661,516,021	-	661,516,021	100.00%	663,331,203	99.73%	(280,352)	-	(280,352)	100.00%
	Sandy Homebuyer Assistance	HMFA	18,500,487	-	18,500,487	18,500,487	-	18,500,487	100.00%	18,503,783	99.98%	-	-	-	0.00%
	Sandy Special Needs Housing	HMFA	56,578,731	-	56,578,731	56,718,466	-	56,718,466	100.00%	57,448,511	98.73%	139,735	-	139,735	100.00%
	Rental Assistance Program	HMFA	11,785,667	7,519,604	19,305,271	11,785,667	7,621,896	19,407,563	60.73%	18,147,311	100.00%	(0)	102,292	102,292	0.00%
	Small Rental Properties /Landlord Rental Repair	DCA	53,500,382	-	53,500,382	53,632,682	-	53,632,682	100.00%	54,363,663	98.66%	132,300	-	132,300	100.00%
	Neighborhood Enhancement Program	DCA	34,733,286	-	34,733,286	34,753,195	-	34,753,195	100.00%	35,798,396	97.08%	19,909	-	19,909	100.00%
	Incentives for Landlords	DCA	17,189,631	-	17,189,631	17,189,631	-	17,189,631	100.00%	17,189,631	100.00%	-	-	-	0.00%
	Pre-development Loan Fund	NJRA	3,652,542	-	3,652,542	3,652,542	-	3,652,542	100.00%	3,395,041	100.00%	-	-	-	0.00%
Economic Development	Grants/Recovery Loans to Small Business	EDA	8,685,219	65,816,589	74,501,808	8,685,219	65,816,589	74,501,808	11.66%	74,501,809	100.00%	-	-	-	0.00%
	Direct Loans for Small Businesses	EDA	29,983,417	67,599,633	97,583,050	30,016,403	67,699,107	97,715,510	30.72%	100,680,803	97.05%	32,986	99,474	132,460	24.90%
	Neighborhood & Community Revitalization	EDA	35,287,888	33,744,087	69,031,975	35,499,073	33,772,131	69,271,204	51.25%	74,049,656	93.55%	211,184	28,044	239,228	88.28%
	Tourism Marketing	EDA	-	24,999,275	24,999,275	-	24,999,275	24,999,275	0.00%	24,999,276	100.00%	-	-	-	0.00%
Infrastructure Programs	New Jersey Energy Resilience Bank	EDA	36,160,602	80,568,969	116,729,572	42,262,172	85,385,060	127,647,232	33.11%	198,690,516	64.24%	6,101,569	4,816,091	10,917,660	55.89%
	Atlantic City Resilience Program	EDA	1,009,570	42,847	1,052,417	2,571,359	42,847	2,614,206	98.36%	20,000,000	13.07%	1,561,789	-	1,561,789	100.00%
	Resilient NJ Program	DCA	-	-	-	-	-	-	0.00%	4,800,000	0.00%	-	-	-	0.00%
	Flood Hazard Risk Reduction Program - Acquisition	DEP	-	21,802,654	21,802,654	-	22,032,222	22,032,222	0.00%	50,000,000	44.06%	-	229,567	229,567	0.00%
	Flood Hazard Risk Reduction Program - Infrastructure	DEP	18,093,667	8,207,102	26,300,769	18,248,103	8,207,102	26,455,205	68.98%	50,000,000	52.91%	154,436	-	154,436	100.00%
	FEMA Match (Cost-share/Match)	DCA	4,391,645	61,813,302	66,204,947	4,391,645	62,733,136	67,124,781	6.54%	74,700,000	89.86%	-	919,834	919,834	0.00%
	Federal Highway Administration (Cost-share/Match)	DOT	19,999,973	47,568,102	67,568,075	19,999,973	47,568,102	67,568,075	29.60%	67,568,075	100.00%	-	-	-	0.00%
	Cleanwater State Revolving Fund (Cost-share/Match)	DEP	-	8,743,458	8,743,458	-	8,743,458	8,743,458	0.00%	16,285,717	53.69%	-	-	-	0.00%
	Water Program Delivery	DEP	-	1,039,641	1,039,641	-	1,039,641	1,039,641	0.00%	1,622,531	64.08%	-	-	-	0.00%
Drinkingwater State Revolving Fund (Cost-share/Match)	DEP	-	23,885,191	23,885,191	-	23,885,191	23,885,191	0.00%	29,760,707	80.26%	-	-	-	0.00%	
Support for Government Entities	Essential Services Grants	DCA	37,595,677	96,643,038	134,238,714	37,595,677	96,643,038	134,238,714	28.01%	134,238,714	100.00%	-	-	-	0.00%
	Unsafe Structure Demolition	DCA	1,110,066	2,845,903	3,955,969	1,110,066	2,845,903	3,955,969	28.06%	3,955,969	100.00%	-	-	-	0.00%
	Code Enforcement	DCA	623,599	3,554,926	4,178,524	623,599	3,554,926	4,178,524	14.92%	4,178,524	100.00%	-	-	-	0.00%
	Zoning Program	DCA	97,100	1,003,043	1,100,143	97,100	1,003,043	1,100,143	8.83%	1,100,143	100.00%	-	-	-	0.00%
Supportive Services	Housing Counseling /Case Mgmt. Program	DCA	11,583,818	-	11,583,818	11,908,367	-	11,908,367	100.00%	12,222,594	97.43%	324,549	-	324,549	100.00%
	Supportive Services - DOH Mosquito Surveillance	DOH	-	487,564	487,564	-	487,564	487,564	0.00%	487,565	100.00%	-	-	-	0.00%
	Supportive Services - DEP Mosquito Control	DEP	-	1,140,093	1,140,093	-	1,140,093	1,140,093	0.00%	1,140,093	100.00%	-	-	-	0.00%
	Homeless Housing/Tenant Based Rental Program	DCA	27,317,346	-	27,317,346	27,317,346	-	27,317,346	100.00%	27,317,346	100.00%	-	-	-	0.00%
	Lead Hazard Reduction Program	DCA	1,198,107	-	1,198,107	1,198,107	-	1,198,107	100.00%	1,198,107	100.00%	-	-	-	0.00%
Planning	Local Planning Services	DCA	-	-	-	-	-	-	-	12,775,018	0.00%	-	-	-	0.00%
	Planning-DCA	DCA	-	-	-	-	-	-	-	5,386,405	0.00%	-	-	-	0.00%
	Planning-DEP Mitigation	DEP	-	-	-	-	-	-	-	950,000	0.00%	-	-	-	0.00%
Administration	Administration-DCA	DCA	-	-	-	-	-	-	-	204,905,540	0.00%	-	-	-	0.00%
	Administration-DEP-Water	DEP	-	-	-	-	-	-	-	58,764	0.00%	-	-	-	0.00%
	Administration-EDA	EDA	-	-	-	-	-	-	-	1,232,277	0.00%	-	-	-	0.00%
	Administration-HMFA	HMFA	-	-	-	-	-	-	-	2,870,094	0.00%	-	-	-	0.00%
	Administration-RBD	DEP	-	-	-	-	-	-	-	888,235	0.00%	-	-	-	0.00%
Rebuild by Design	Rebuild by Design - Hoboken	DEP	-	-	-	-	-	-	-	229,400,000	0.00%	-	-	-	0.00%
	Rebuild by Design - Meadowlands	DEP	50,658,038	-	50,658,038	55,071,336	-	55,071,336	100.00%	149,711,765	36.78%	4,413,298	-	4,413,298	100.00%
<b>TOTAL</b>			<b>1,888,212,643</b>	<b>1,445,896,452</b>	<b>3,334,109,095</b>	<b>1,902,142,908</b>	<b>1,452,777,568</b>	<b>3,354,920,475</b>	<b>56.7%</b>	<b>4,174,429,000</b>	<b>80.37%</b>	<b>13,930,265</b>	<b>6,881,115</b>	<b>20,811,380</b>	<b>66.94%</b>