

New Jersey Department of Community Affairs VCA Quarterly Report

Q1 2023: January 1, 2023 - March 31, 2023

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 first quarter of 2023 (January-March).

This QPR shows that, through March 31, 2023, the State expended more than \$3.6B in CDBG-DR funds, and approximately \$25M in Program Income. As of the first quarter of 2023, the total CDBG-DR expenditures for low-to-moderate ("LMI") populations in New Jersey account for approximately 56.6% 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 March 31, 2023, of the approximately 7,045 homeowners participating in RREM, 6,962 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 March 31, 2023, 263 projects had completed construction and nearly \$50.8M 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 March 31, 2023, 110 Supplemental Fund awards were in various stages of processing, including the 28 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 March 31, 2023, 15,78 Sandy-impacted LMI households received housing counseling services through the program and approximately \$12.2M 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 Sandy Recovery related resources as requested. In Q1 of 2023, there were no Housing Counseling Services events conducted because both Housing Counseling Agreements expired and are being renewed in Q2 2023.

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 196 homes demolished as of March 31, 2023.

RENTAL ASSISTANCE PROGRAMS:

The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable rental housing Sandy Recovery 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 March 31, 2023, 84 FRM-funded projects were complete, creating approximately 7,400 units. 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 ("SSNH") 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 first quarter of 2023, 434 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 (189 housing units). As of March 31, 2023, 39 of the projects are completed and occupied, providing 139 rental units and 36 homeowner units. An additional four projects are completed and awaiting occupancy. One project (3 rental units) is completed and in closeout. One project (6 rental units) is awaiting full occupancy and one project (2 rental units) is 55% construction complete.

LEP ASSISTANCE AND VCA REQUIRED TRAINING:

There were four requests for language assistance in Q1 of 2023. These requests originated from the HCS and Rebuild by Design ("RBD") Programs. Language assistance was provided in Spanish and Korean via interpreters and translators. Two counties received LEP requests: Bergen (3 requests) and Monmouth (1 request).

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/DRM'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 Sandy Recovery 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 Sandy Recovery 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/ ORM 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 Q1 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 first quarter of 2023, DCA/DRM provided informal technical assistance through a virtual training, 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.

Provision VIII.A.2
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.

An updated list has been provided of each applicant in the RREM Program that had a change during Q1 2023, to one or more of the following fields as included in the accompanying report:

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

Provision VIII.A.3
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.

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/SRD 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.

Provision VIII.B.2
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/SRD.

As noted earlier, there were 16 requests for language assistance in Q1 2023. These requests originated from the HCS and RBD Programs. Language assistance was provided in Spanish (14 requests), and Korean (1 request) via interpreters and translators.

Provision VIII.B.3
Quarterly Reporting on LEP. DCA/SRD 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/SRD's monitoring of sub-recipients' LAPs and LEP compliance and provide an overview of DCA/SRD's findings.

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 Q1 2023 requests for LEP services.

As part of its annual monitoring of each Sandy-related program for compliance with Federal and program-related requirements, DCNDRM's Office of Compliance & 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/SRD will provide to FHEO and Complainants and concurrently post on DCA/SRD's Sandy Website a quarterly report with the following information to track compliance with this agreement.

Provision VIII.C.2
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.

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.

Provision VIII.C.3
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.

DCA provided funding for SSNHF and HCS projects this quarter. The other applicable programs have indicated there is no activity to report in Q1.

Provision VIII.C.4
DCA/SRD will provide total LMI benefit of all projects funded to date.

For expenditures since inception through March 2023, DCA/DRM LMI is 56.% of total CDBG-DR programs National Objective Expenditures. In the first quarter of 2023 alone, DCA/DRM LMI accounts for 56.9% of National Objective Expenditures.

Voluntary Compliance Agreement

RREM Application ID	Funding Status	LMI Stat	LEP	Language Selected	Other Languages	Race	Ethnicity	Property Zip	Municipality	County	Quarter	Updated Date
RRE0001411	Administrative Withdrawal	No	No	No	No	White	Not-Hispanic or Latino	08401	Atlantic City	Atlantic	1	03/15/2023
RRE0001581	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	08050	Stafford Township	Ocean	1	03/08/2023
RRE0004344	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	07760	Sea Bright Borough	Monmouth	1	03/28/2023
RRE0005089	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	08087	Tuckerton Borough	Ocean	1	03/28/2023
RRE0005519	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	08758	Ocean Township	Ocean	1	03/08/2023
RRE0008063	Funded	Yes	No	No	No	Declined to answer	Hispanic or Latino	07735	Union Beach Borough	Monmouth	1	01/04/2023
RRE0009214	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	08406	Ventnor City	Atlantic	1	03/27/2023
RRE0010995	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	08205	Galloway Township	Atlantic	1	03/28/2023
RRE0011284	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	08723	Brick Township	Ocean	1	03/21/2023
RRE0013382	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	07734	Keansburg Borough	Monmouth	1	03/28/2023
RRE0013872	Administrative Withdrawal	No	No	No	No	White	Not-Hispanic or Latino	08721	Berkeley Township	Ocean	1	03/08/2023
RRE0015182	Administrative Withdrawal	Yes	No	No	No	Declined to answer	Declined to answer	08753	Toms River Township	Ocean	1	03/28/2023
RRE0022518	Funded	Yes	No	No	No	White	Not-Hispanic or Latino	08753	Toms River Township	Ocean	1	01/31/2023

RRE0024123	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	07758	Middletown Township	Monmouth	1	03/08/2023
RRE0024188	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	07732	Highlands Borough	Monmouth	1	03/28/2023
RRE0025043	Administrative Withdrawal	No	No	No	No	Asian	Declined to answer	07732	Highlands Borough	Monmouth	1	03/28/2023
RRE0025657	Administrative Withdrawal	Yes	No	No	No	Declined to answer	Declined to answer	07735	Union Beach Borough	Monmouth	1	03/08/2023
RRE0025725	Administrative Withdrawal	No	No	No	No	White	Not-Hispanic or Latino	08401	Atlantic City	Atlantic	1	03/28/2023
RRE0025964	Administrative Withdrawal	Yes	No	No	No	Black/African American	Not-Hispanic or Latino	08882	South River Borough	Middlesex	1	03/28/2023
RRE0026823	Administrative Withdrawal	No	No	No	No	White	Not-Hispanic or Latino	07740	Long Branch City	Monmouth	1	03/28/2023
RRE0034549	Funded	No	Yes	Other	Bangla	Declined to answer	Declined to answer	08401	Atlantic City	Atlantic	1	03/22/2023
RRE0035654	Administrative Withdrawal	Yes	No	No	No	Declined to answer	Declined to answer	08406	Ventnor City	Atlantic	1	03/28/2023
RRE0037904	Admin Withdrawal	No	No	No	No	Black/African American	Not-Hispanic or Latino	08401	Atlantic City	Atlantic	1	01/17/2023
RRE0039485	Administrative Withdrawal	Yes	No	No	No	White	Not-Hispanic or Latino	07712	Asbury Park City	Monmouth	1	03/28/2023
RRE0040562	Administrative Withdrawal	Yes	No	No	No	Black/African American	Not-Hispanic or Latino	08232	Pleasantville City	Atlantic	1	03/20/2023

LMI Application ID	Funding Status	LMI Stat	LEP	Language Selected	Other Languages	Race	Ethnicity	Property Zip	Municipality	County	Quarter	Updated Date
LMI0001345	Administrative Withdrawal	Low	Yes	Bengali	Bengali	Asian	Not-Hispanic or Latino	08234	Egg Harbor Township	Atlantic	1	03/28/2023
LMI0001936	Administrative Withdrawal	Low	No	No	No	White	Not-Hispanic or Latino	08087	Tuckerton Borough	Ocean	1	03/28/2023
LMI0001938	Funded	Mod	No	No	No	White	Not-Hispanic or Latino	07732	Highlands Borough	Monmouth	1	01/27/2023

LRRP Application ID	Funding Status	LMI Stat	LEP	Language Selected	Other Languages	Race	Ethnicity	Property Zip	Municipality	County	Quarter	Updated Date
SRP0042614	Admin Withdrawal	No	Declined to answer	Declined to answer	Declined to answer	White	Not-Hispanic or Latino	08753	Toms River Township	Ocean	1	02/21/2023
SRP0043484	Admin Withdrawal	No	No			White	Not-Hispanic or Latino	07734	Keansburg Borough	Monmouth	1	03/28/2023
SRP0044166	Admin Withdrawal	No	No			White	Not-Hispanic or Latino	08401	Atlantic City	Atlantic	1	01/05/2023

Application ID	Funding Status	Municipality	Property Street 1	Property Street 2	Property City	State	Property Zip	County	Property Units	Funded Units	Updated Date	Quarter
SRP0042614	Admin Withdrawal	Toms River Township	24 Neptune Rd		Toms River	NJ	08753	Ocean	1	0	02/21/2023	1
SRP0043484	Admin Withdrawal	Keansburg Borough	6 Shadyside Ave		Keansburg	NJ	07734	Monmouth	1	0	03/28/2023	1
SRP0044166	Admin Withdrawal	Atlantic City	4119 Sunset Ave		Atlantic City	NJ	08401	Atlantic	2	0	01/05/2023	1

DCA/SRD will report cumulative numbers of households served by FRM, FRM-PHA and SSNHF including household income as a

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

30%	Black/African American	Non Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
50%	White	Non Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
80%	Refused to Answer	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	Refused to Answer	Refused to Answer	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	Refused to Answer	Refused to Answer	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	Refused to Answer	Refused to Answer	NO	07030	Harrison Gardens	190	Hoboken	Hudson
80%	White	Non Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
60%	White	Hispanic	NO	07030	Harrison Gardens	190	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson

30%	White/Black/African American	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
60%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Monroe Gardens	191	Hoboken	Hudson
50%	Black/African American	Non Hispanic	NO	07302	Booker T Washingt	67	Jersey City	Hudson
50%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
60%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson

30%	White	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Non 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
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	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
50%	White	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
30%	White	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
80%	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%	Black/African American	Non 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
30%	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
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Refused to Answer	Refused to Answer	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	White/Black/African American	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	White	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
30%	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%	Black/African American	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
80%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Refused to Answer	Refused to Answer	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
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50%	White	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/Native Hawaiian/other Pacific Islander	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
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson

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30%	Black/African American	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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80%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson

30%	Refused to Answer	Refused to Answer	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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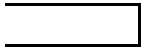
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30%	White/Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	Refused to Answer	Refused to Answer	NO	07030	Andrew Jackson	190	Hoboken	Hudson
50%	White/Black/African American	Non Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
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30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson
30%	White/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
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
30%	White	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
30%	White	Hispanic	NO	07030	Andrew Jackson	190	Hoboken	Hudson

DCA/SRD will report cumulative numbers of households served by FRM, FRM-PHA and SSNHF including household income as a percentage of area

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	07575	Tillman Road Supportive Housing	591	Westwood	Bergen
30%	Refused to Answer	Hispanic	NO	07631	Englewood Supportive Housing	153	Englewood	Bergen
30%	African American	Refused to Answer	NO	07652	Paramus Road Supportive Housing	423.01	Paramus	Bergen
30%	White	Refused to Answer	NO	07052	Pleasant Valley Supportive Housing	179.14	West Orange	Essex
30%	White	Non Hispanic	NO	07030	American Legion	191	Hoboken	Hudson
30%	White	Hispanic	NO	07030	American Legion	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	American Legion	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	American Legion	191	Hoboken	Hudson
30%	Black/African American	Non Hispanic	NO	07030	American Legion	191	Hoboken	Hudson
30%	White	Non Hispanic	NO	07030	American Legion	191	Hoboken	Hudson
30%	White	Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	Black/African American	Non Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	Black/African American	Non Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%		Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	White	Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	White	Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	Black/African American	Non Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	Black/African American	Non Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	Black/African American	Non Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	Black/African American	Non Hispanic	NO	07087	Palisades	173	Union City	Hudson
30%	White	Hispanic	NO	07087	Palisades	173	Union City	Hudson

Voluntary Compliance Agreement								
Project Name	App ID Count	Project	Project Type	Municipalities Served	National Objective	Narrative Section	Quarter	NoDataQuarter_C3
Blue Acres Buyout Program	1						1	No Data Entry to Report for this Quarter
Blue Acres Buyout Program	1							



Voluntary Compliance Agreement

Project Name	App ID Count	Project	Project Type	Municipalities Served	National Objective	Narrative Section	Quarter	NoDataQuarter_C3
Rebuild By Design Hudson River	1						1	No Data Entry to Report for this Quarter
Rebuild By Design Hudson River	1							

Inception to ending Q1:

03/31/23

Calendar Quarter ending C 03/31/23

Program/Activity	Total LMI Expenditure (Project & Activity Delivery)	Total Urgent Need Expenditure (Project & Activity Delivery)	Total Project and Activity Delivery Expenditure as of 03/31/23	LMI Expenditure as % of Total	Total Allocation	LMI+UN Percent Expended to Date		Total LMI Expenditure (Project & Activity Delivery) in Calendar Q1 2023	Total Urgent Need Expenditure (Project & Activity Delivery) in Calendar Q1 2023	Total Project and Activity Delivery Expenditures in Calendar Q1 2023	LMI Expenditure as % of Total
Homeowner Assistance Programs											
Reconstruction, Rehabilitation, Elevation, & Mitigation	\$610,933,364	\$705,887,641	\$1,316,821,005	46.39%	\$1,348,533,420	97.65%		\$957,294	\$628,315	\$1,585,609	60.37%
Housing Resettlement Program	\$81,542,866	\$121,266,226	\$202,809,091	40.21%	\$202,809,469	100.00%		(\$373)	(\$1,466)	(\$1,839)	20.29%
LMI Homeowners Rebuilding Program	\$46,680,577	\$0	\$46,680,577	100.00%	\$50,865,297	91.77%		\$58,097	\$0	\$58,097	100.00%
Blue Acres Buyout Program	\$11,156,822	\$62,209,326	\$73,366,148	15.21%	\$82,164,399	89.29%		\$333,309	\$134,669	\$467,978	71.22%
i Homeowner Assistance and Recovery Program	\$0	\$0	\$0	0.00%	\$8,160,000	0.00%		\$0	\$0	\$0	0.00%
i Smart Move	\$0	\$0	\$0	0.00%	\$5,000,000	0.00%		\$0	\$0	\$0	0.00%
i Blue Acres 3.0	\$0	\$0	\$0	0.00%	\$18,000,000	0.00%		\$0	\$0	\$0	0.00%
Rental Housing and Renter Programs											
Fund for Restoration of Large Multi-Family Housing											
	\$666,045,475	\$0	\$666,045,475	100.00%	\$650,587,793	100.00%		\$172,076	\$0	\$172,076	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	\$56,730,832	\$0	\$56,730,832	100.00%	\$57,341,855	98.93%		\$2,653	\$0	\$2,653	100.00%
Rental Assistance Program	\$11,707,251	\$7,649,931	\$19,357,182	60.48%	\$18,147,311	100.00%		\$3,125	\$10,625	\$13,750	22.72%
Small Rental Properties /Landlord Rental Repair	\$53,789,940	\$0	\$53,789,940	100.00%	\$53,945,867	99.71%		\$71,208	\$0	\$71,208	100.00%
Neighborhood Enhancement Program	\$34,764,937	\$0	\$34,764,937	100.00%	\$35,798,396	97.11%		\$3,006	\$0	\$3,006	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%
i Small Rental Repair Program	\$0	\$0	\$0	0.00%	\$5,000,000	200.00%		\$0	\$0	\$0	0.00%

Economic Development Programs											
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	\$30,111,059	\$68,417,456	\$98,528,515	30.56%	\$100,680,803	97.86%		\$58,799	\$488,970	\$547,769	10.73%
Neighborhood & Community Revitalization	\$36,064,008	\$33,772,131	\$69,836,139	51.64%	\$74,049,656	94.31%		\$263,422	\$0	\$263,422	100.00%
Tourism Marketing	\$0	\$24,999,275	\$24,999,275	0.00%	\$24,999,276	100.00%		\$0	\$0	\$0	0.00%
Infrastructure Programs											
New Jersey Energy Resilience Bank	\$43,204,881	\$85,771,034	\$128,975,915	33.50%	\$198,457,716	64.99%		\$150,082	\$400	\$150,482	99.73%
Atlantic City Resilience Program	\$4,811,143	\$93,855	\$4,904,998	98.09%	\$20,000,000	24.52%		\$931,629	\$44,149	\$975,778	95.48%
Flood Hazard Risk Reduction Program - Acquisition											
	\$0	\$24,374,102	\$24,374,102	0.00%	\$50,000,000	48.75%		\$0	\$1,943,295	\$1,943,295	0.00%
Flood Hazard Risk Reduction Program - Infrastructure											
	\$18,335,361	\$8,838,589	\$27,173,949	67.47%	\$50,000,000	54.35%		\$0	\$26,922	\$26,922	0.00%
FEMA Match (Cost-share/Match)	\$4,391,645	\$63,423,381	\$67,815,026	6.48%	\$74,700,000	90.78%		\$0	(\$30,863)	(\$30,863)	0.00%
Federal Highway Administration (Cost-share/Match)											
	\$19,608,025	\$47,960,050	\$67,568,075	29.02%	\$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	\$1,226,788	\$1,226,788	0.00%	\$1,622,531	75.61%		\$0	\$0	\$0	0.00%
Drinkingwater State Revolving Fund (Cost-share/Match)											
	\$0	\$24,356,064	\$24,356,064	0.00%	\$29,760,707	81.84%		\$0	\$0	\$0	0.00%
i FEMA Non-Federal Cost Share Ida	\$0	\$0	\$0	0.00%	\$2,500,000	0.00%		\$0	\$0	\$0	0.00%
i Resilient Communities	\$0	\$0	\$0	0.00%	\$2,940,000	0.00%		\$0	\$0	\$0	0.00%

Support for Government Entities Programs											
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%
Supportive Services											
Housing Counseling /Case Mgmt. Program	\$12,275,875	\$0	\$12,275,875	100.00%	\$13,392,108	91.66%		\$64,634	\$0	\$64,634	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	100.00%
Lead Hazard Reduction Program	\$1,198,107	\$0	\$1,198,107	100.00%	\$1,198,107	100.00%		\$0	\$0	\$0	0.00%
i Tenant-Based Rental Assistance Ida	\$0	\$0	\$0	0.00%	\$5,000,000	0.00%		\$0	\$0	\$0	0.00%
i Housing Counseling and Legal Aid	\$0	\$0	\$0	0.00%	\$4,000,000	0.00%		\$0	\$0	\$0	0.00%
Rebuild by Design											
Rebuild by Design - Hoboken	\$0	\$0	\$0	0.00%	\$229,400,000	0.00%		\$0	\$0	\$0	0.00%
Rebuild by Design - Meadowlands	56,168,434	0	56,168,434	100.00%	\$149,711,765	37.52%		\$438,758	\$0	\$438,758	100.00%
Planning and Administration Activities											
Resilient NJ Program	\$0	\$0	\$0	0.00%	\$4,800,000	0.00%		\$0	\$0	\$0	0.00%
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%	\$5,386,405.00	0.00%		\$0	\$0	\$0	0.00%
Planning-DEP Mitigation	\$0	\$0	\$0	0.00%	\$883,783.00	0.00%		\$0	\$0	\$0	0.00%
i Statewide Housing Mitigation Tool	\$0	\$0	\$0	0.00%	\$2,000,000.00	0.00%		\$0	\$0	\$0	0.00%
Administration-DCA	\$0	\$0	\$0	0.00%	\$203,905,540.00	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%
Administration-IDA	\$0	\$0	\$0	0.00%	\$1,000,000.00	0.00%		\$0	\$0	\$0	0.00%
SUBTOTAL ADMIN AND PLANNING											
TOTAL	\$1,914,292,268	\$1,460,480,461	\$3,374,772,728	56.7%	\$4,174,429,000	80.84%		\$3,507,719	\$3,245,015	\$6,752,733	51.9%

Inception to ending Q1: 03/31/23

VCA Quarterly Report

Calendar Quarter ending Q1: 03/31/23

Program/Activity	Total LMI Expenditure (Project & Activity Delivery)	Total Urgent Need Expenditure (Project & Activity Delivery)	Total Project and Activity Delivery Expenditure as of 03/31/23	LMI Expenditure as % of Total	Total Allocation	LMI+UN Percent Expended to Date		Total LMI Expenditure (Project & Activity Delivery) in Calendar Q1 2023	Total Urgent Need Expenditure (Project & Activity Delivery) in Calendar Q1 2023	Total Project and Activity Delivery Expenditures in Calendar Q1 2023	LMI Expenditure as % of Total
Homeowner Assistance Programs											
Reconstruction, Rehabilitation, Elevation, & Mitigation	\$610,933,364	\$705,887,641	\$1,316,821,005	46.39%	\$1,348,533,420	97.65%		\$957,294	\$628,315	\$1,585,609	60.37%
Housing Resettlement Program	\$81,542,866	\$121,266,226	\$202,809,091	40.21%	\$202,809,469	100.00%		(\$373)	(\$1,466)	(\$1,839)	20.29%
LMI Homeowners Rebuilding Program	\$46,680,577	\$0	\$46,680,577	100.00%	\$50,865,297	91.77%		\$58,097	\$0	\$58,097	100.00%
Blue Acres Buyout Program	\$11,156,822	\$62,209,326	\$73,366,148	15.21%	\$82,164,399	89.29%		\$333,309	\$134,669	\$467,978	71.22%
i Homeowner Assistance and Recovery Program	\$0	\$0	\$0	0.00%	\$8,160,000	0.00%		\$0	\$0	\$0	0.00%
i Smart Move	\$0	\$0	\$0	0.00%	\$5,000,000	0.00%		\$0	\$0	\$0	0.00%
i Blue Acres 3.0	\$0	\$0	\$0	0.00%	\$18,000,000	0.00%		\$0	\$0	\$0	0.00%
Rental Housing and Renter Programs											
Fund for Restoration of Large Multi-Family Housing	\$666,045,475	\$0	\$666,045,475	100.00%	\$650,587,793	100.00%		\$172,076	\$0	\$172,076	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	\$56,730,832	\$0	\$56,730,832	100.00%	\$57,341,855	98.93%		\$2,653	\$0	\$2,653	100.00%
Rental Assistance Program	\$11,707,251	\$7,649,931	\$19,357,182	60.48%	\$18,147,311	100.00%		\$3,125	\$10,625	\$13,750	22.72%
Small Rental Properties /Landlord Rental Repair	\$53,789,940	\$0	\$53,789,940	100.00%	\$53,945,867	99.71%		\$71,208	\$0	\$71,208	100.00%
Neighborhood Enhancement Program	\$34,764,937	\$0	\$34,764,937	100.00%	\$35,798,396	97.11%		\$3,006	\$0	\$3,006	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%
i Small Rental Repair Program	\$0	\$0	\$0	0.00%	\$5,000,000	200.00%		\$0	\$0	\$0	0.00%
Economic Development Programs											
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	\$30,111,059	\$68,417,456	\$98,528,515	30.56%	\$100,680,803	97.86%		\$58,799	\$488,970	\$547,769	10.73%
Neighborhood & Community Revitalization	\$36,064,008	\$33,772,131	\$69,836,139	51.64%	\$74,049,656	94.31%		\$263,422	\$0	\$263,422	100.00%
Tourism Marketing	\$0	\$24,999,275	\$24,999,275	0.00%	\$24,999,276	100.00%		\$0	\$0	\$0	0.00%
Infrastructure Programs											
New Jersey Energy Resilience Bank	\$43,204,881	\$85,771,034	\$128,975,915	33.50%	\$198,457,716	64.99%		\$150,082	\$400	\$150,482	99.73%
Atlantic City Resilience Program	\$4,811,143	\$93,855	\$4,904,998	98.09%	\$20,000,000	24.52%		\$931,629	\$44,149	\$975,778	95.48%
Flood Hazard Risk Reduction Program - Acquisition	\$0	\$24,374,102	\$24,374,102	0.00%	\$50,000,000	48.75%		\$0	\$1,943,295	\$1,943,295	0.00%
Flood Hazard Risk Reduction Program - Infrastructure	\$18,335,361	\$8,838,589	\$27,173,949	67.47%	\$50,000,000	54.35%		\$0	\$26,922	\$26,922	0.00%
FEMA Match (Cost-share/Match)	\$4,391,645	\$63,423,381	\$67,815,026	6.48%	\$74,700,000	90.78%		\$0	(\$30,863)	(\$30,863)	0.00%
Federal Highway Administration (Cost-share/Match)	\$19,608,025	\$47,960,050	\$67,568,075	29.02%	\$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	\$1,226,788	\$1,226,788	0.00%	\$1,622,531	75.61%		\$0	\$0	\$0	0.00%
Drinkingwater State Revolving Fund (Cost-share/Match)	\$0	\$24,356,064	\$24,356,064	0.00%	\$29,760,707	81.84%		\$0	\$0	\$0	0.00%
i FEMA Non-Federal Cost Share Ida	\$0	\$0	\$0	0.00%	\$2,500,000	0.00%		\$0	\$0	\$0	0.00%
i Resilient Communities	\$0	\$0	\$0	0.00%	\$2,940,000	0.00%		\$0	\$0	\$0	0.00%
Support for Government Entities Programs											
3.3 Total LMI Benefits	\$37,595,677	\$96,643,038	\$134,238,714	28.01%	\$134,238,714	100.00%		\$0	\$0	\$0	0.00%

VCA Quarterly Report

Program/Activity	Total LMI Expenditure (Project & Activity Delivery)	Total Urgent Need Expenditure (Project & Activity Delivery)	Total Project and Activity Delivery Expenditure as of 03/31/23	LMI Expenditure as % of Total	Total Allocation	LMI+UN Percent Expended to Date		Total LMI Expenditure (Project & Activity Delivery) in Calendar Q1 2023	Total Urgent Need Expenditure (Project & Activity Delivery) in Calendar Q1 2023	Total Project and Activity Delivery Expenditures in Calendar Q1 2023	LMI Expenditure as % of Total
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%
Supportive Services											
Housing Counseling /Case Mgmt. Program	\$12,275,875	\$0	\$12,275,875	100.00%	\$13,392,108	91.66%		\$64,634	\$0	\$64,634	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	100.00%
Lead Hazard Reduction Program	\$1,198,107	\$0	\$1,198,107	100.00%	\$1,198,107	100.00%		\$0	\$0	\$0	0.00%
i Tenant-Based Rental Assistance Ida	\$0	\$0	\$0	0.00%	\$5,000,000	0.00%		\$0	\$0	\$0	0.00%
i Housing Counseling and Legal Aid	\$0	\$0	\$0	0.00%	\$4,000,000	0.00%		\$0	\$0	\$0	0.00%
Rebuild by Design											
Rebuild by Design - Hoboken	\$0	\$0	\$0	0.00%	\$229,400,000	0.00%		\$0	\$0	\$0	0.00%
Rebuild by Design - Meadowlands	\$56,168,434	0	\$56,168,434	100.00%	\$149,711,765	37.52%		\$438,758	\$0	\$438,758	100.00%
Planning and Administration Activities											
Resilient NJ Program	\$0	\$0	\$0	0.00%	\$4,800,000	0.00%		\$0	\$0	\$0	0.00%
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%	\$5,386,405.00	0.00%		\$0	\$0	\$0	0.00%
Planning-DEP Mitigation	\$0	\$0	\$0	0.00%	\$883,783.00	0.00%		\$0	\$0	\$0	0.00%
i Statewide Housing Mitigation Tool	\$0	\$0	\$0	0.00%	\$2,000,000.00	0.00%		\$0	\$0	\$0	0.00%
Administration-DCA	\$0	\$0	\$0	0.00%	\$203,905,540.00	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%
Administration- IDA	\$0	\$0	\$0	0.00%	\$1,000,000.00	0.00%		\$0	\$0	\$0	0.00%
SUBTOTAL ADMIN AND PLANNING											
TOTAL	\$1,914,292,268	\$1,460,480,461	\$3,374,772,728	56.7%	\$4,174,429,000	80.84%		\$3,507,719	\$3,245,015	\$6,752,733	51.9%

