The New Jersey Department of Community Affairs Sandy Recovery Division as the grantee of Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for Superstorm Sandy (Sandy) recovery, has prepared this Voluntary Compliance Agreement Quarterly Performance Report (VCA QPR) detailing DCA/SRD’s continued commitment to assist individuals who are Low-to-Moderate Income (LMI) and ensure that limited English Proficient (LEP) persons have meaningful access to Sandy-related programs and activities.

**Provision VIII.A**

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

<table>
<thead>
<tr>
<th>Provision VIII.A.3</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

The most current list of funded units and projects this past quarter has been provided for FRM, LRRP, and SSNHF.

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.

The following programs did not have any data to report this quarter:

- Neighborhood Enhancement Program
- Public Housing Authority
- Sandy Homebuyer Assistance
- Pre-development Fund

**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.

<table>
<thead>
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<th>Provision VIII.C.2</th>
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<td>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.</td>
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</table>

A cumulative list of households served by FRM, and SSNHF has been provided. PHAs had nothing to report for this quarter.

<table>
<thead>
<tr>
<th>Provision VIII.C.3</th>
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<tbody>
<tr>
<td>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.</td>
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</tbody>
</table>

DCA/SRD has provided an updated list of all projects funded through all infrastructure, small business, economic development and other programs with municipal location and LMI benefit, including:

- TBRA
- Zoning Enforcement
- Stronger New Jersey Business Loans
- FRM
- Housing Counseling Services
- SSNHF
- Neighborhood Community Revitalization

The following programs did not have any projects to report for this quarterly reporting period:

- Code Enforcement
- Energy Resilience Bank
- Flood Hazard Risk Reduction: Acquisition
- Flood Hazard Risk Reduction: Infrastructure
- Essential Public Services
- Unsafe Structures Demolition Program
- Landlord Incentive Program
- Public Housing Authority
- Sandy Homebuyer Assistance
- Local Planning Services
- Stronger New Jersey Business Grants
The State of New Jersey is currently at 56.9% LMI on its expenditures to date across all CDBG-DR programs, as reported in DRGR.
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<th>App ID</th>
<th>Funding Status</th>
<th>Municipality</th>
<th>Street</th>
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<th>Zip</th>
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<th>Property Units</th>
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<th>LMI Level for Eligibility</th>
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C2. Fund to Restore Multi-Family Housing  
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C2. Fund to Restore Multi-Family Housing

Q3 2017

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C2. Fund to Restore Multi-Family Housing

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C2. Fund to Restore Multi-Family Housing  Q3 2017  35
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C2. Fund to Restore Multi-Family Housing

Q3 2017
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C2. Special Needs Housing

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<tr>
<td>Program/Activity</td>
<td>Total LMI Expenditure (Project &amp; Activity Delivery)</td>
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<td><strong>Homeowner Assistance Programs</strong></td>
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<td>Reconstruction, Rehabilitation, Elevation, &amp; Mitigation</td>
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<td>Blue Acres Buyout Program</td>
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<td><strong>Rental Housing and Renter Programs</strong></td>
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<td>Fund for Restoration of Large Multi-Family Housing</td>
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<td>Sandy Homebuyer Assistance</td>
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<td><strong>Economic Development Programs</strong></td>
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<td>Grants/Recov Loans to Small Business</td>
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<td><strong>Infrastructure Programs</strong></td>
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<td>New Jersey Energy Resilience Bank</td>
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<tr>
<td>Housing Counseling /Case Mgmt. Program</td>
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<td>Supportive Services - DOH Mosquito Surveillance</td>
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<td>Supportive Services - DEP Mosquito Control</td>
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<td>Homeless Housing/Tenant Based Rental Program</td>
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### Lead Hazard Reduction Program

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<tr>
<th></th>
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### Rebuild by Design

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<tbody>
<tr>
<td>Rebuild by Design - Hoboken</td>
<td>$0</td>
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<td>Rebuild by Design - Meadowlands</td>
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### Planning and Administration Activities

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<td>Local Planning Services</td>
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