Five Year Rolling Plan 2020-2024 & Annual Plan 2020

North Bergen Housing Authority

NJ004 FY: 06/30/2020

5-Year PHA Plan (for All PHAs)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires: 02/29/2016

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low-income, very low-income, and extremely low-income families

Applicability. Form HUD-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

PHA Name: North B	ergen Hous	sing Authority	DILA	Code: 1	NJ004	
PHA Name: North B	orgen rious	ang Additionty	PHA	Code: _!	140004	
PHA Plan for Fiscal Ye PHA Plan Submission T	ar Beginning: Type: 🗹 5-Ye	(MM/YYYY): 07/2020 ar Plan Submission	Revised 5-Year Plan Submission	i		
A PHA must identify the and proposed PHA Plan a reasonably obtain additio submissions. At a minim	specific location are available for al information um, PHAs must are strongly en	on(s) where the proposed PHA I r inspection by the public. Add on the PHA policies contained at post PHA Plans, including up accouraged to post complete PHA	, PHAs must have the elements list Plan, PHA Plan Elements, and all in itionally, the PHA must provide info in the standard Annual Plan, but ex dates, at each Asset Management Pr A Plans on their official websites. F	formation ormation cluded f roject (A	on relevant to n on how the from their st (MP) and ma	o the public public ma reamlined ain office o
□ PHA Consortia: (Che		itting a Joint PHA Plan and con	Park Carlotte State State Control Cont	l No	o of Units is	n Fach Pr
☐ PHA Consortia: (Che Participating PHAs	ek box if subm PHA Code	itting a Joint PHA Plan and con Program(s) in the Consortia	aplete table below) Program(s) not in the Consortia	No	o. of Units in	Section 1
	РНА	Program(s) in the	Program(s) not in the	No		n Each Pro HC
Participating PHAs	РНА	Program(s) in the	Program(s) not in the	No		Section of the sectio

В.	5-Year Plan. Required for all PHAs completing this form.
B.1	Mission. State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. Attachment B.1
B.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low-income, and extremely low-income families for the next five years. Attachment B.2
В.3	Progress Report, Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. Attachment B.3
B.4	Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. Attachment B.4
B.5	Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. Attachment B.5
B.6	Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) provide comments to the 5-Year PHA Plan? Yes N D (b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations. Attachment B.6
B.7	Certification by State or Local Officials. Form HUD 50077-SL Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan. Attachment B.7

Instructions for Preparation of Form HUD-50075-5Y 5-Year PHA Plan for All PHAs

A. PHA Information 24 CFR §903.23(4)(e)

A.1 Include the full PHA Name, PHA Code, , PHA Fiscal Year Beginning (MM/YYYY), PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the hearing and proposed PHA Plan.

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table.

B. 5-Year Plan.

- B.1 Mission. State the PHA's mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA's jurisdiction for the next five years. (24 CFR 8903.6(aX1))
- B.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low-income, and extremely low-income families for the next five years. (24 CFR §903.6(b)(1)) For Qualified PHAs only, if at any time a PHA proposes to take units offline for modernization, then that action requires a significant amendment to the PHA's 5-Year Plan.
- B.3 Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (24 CFR §903.6(b)(2))
- B.4 Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR \$903.6(a)(3))
- B.5 Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.

B.6 Resident Advisory Board (RAB) comments.

- (a) Did the public or RAB provide comments?
- (b) If yes, submit comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.17(a), 24 CFR §903.19)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year PHA Plan. The 5-Year PHA Plan provides the PHA's mission, goals and objectives for serving the needs of low-income, very low-income, and extremely low-income families and the progress made in meeting the goals and objectives described in the previous 5-Year Plan.

Public reporting burden for this information collection is estimated to average .76 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1704 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

The mission of the PHA is the same as that of the Department of Housing and Urban Development:

To promote adequate and affordable housing economic opportunity and a suitable environment free from discrimination.

HUD Strategic Goal:

Increase the availability of decent, safe, and affordable housing.

PHA Goal: Improve the quality of assisted housing

PHA Objectives:

- > Renovate or modernize public housing units
- > Explore mixed finance resources to increase affordable housing units

HUD Strategic Goal:

Improve community quality of life and economic vitality

<u>PHA Goal</u>: Provide an improved living environment PHA Objectives:

- > Improve public security awareness programs
- Modernize public housing security systems

HUD Strategic Goal:

Promote self-sufficiency and asset development of families and individuals

<u>PHA Goal</u>: Promote self-sufficiency and asset development of assisted households PHA Objectives:

- Provide or attract supportive services to improve assistance recipients' employability
- Provide or attract supportive services to increase independence for the elderly or families with disabilities

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

<u>PHA Goal</u>: Ensure equal opportunity and affirmatively further fair housing <u>PHA Objectives</u>:

- ➤ Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability
- > Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability
- > Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required

Progress Report of 2015 5Y Plan

HUD Strategic Goal:

Increase the availability of decent, safe, and affordable housing.

PHA Goal: Improve the quality of assisted housing

Objectives:

> Renovate or modernize public housing units

Status:

HA continues to improve the housing quality with HUD funding. The residents continue to express great satisfaction with the current administration.

HUD Strategic Goal:

Improve community quality of life and economic vitality

PHA Goal: Provide an improved living environment

Objectives:

> Implement public housing security improvements

Status:

The CCTV system has been upgraded during last 5 years and the HA provided effective security.

HUD Strategic Goal:

Promote self-sufficiency and asset development of families and individuals

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Provide or attract supportive services to improve assistance recipients' employability
- > Provide or attract supportive services to increase independence for the elderly or families with disabilities

Status:

HA staff continues to institute measures which promote resident self sufficiency and independence.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- > Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
- > Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:

Status:

The HA operates in full compliance with all equal opportunity mandates and actively works to affirmatively further fair housing objectives.

VIOLENCE AGAINST WOMEN ACT (VAWA) POLICY

I. Purpose and Applicability

The purpose of this policy (herein called "Policy") is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth North Bergen Housing Authority's (NBHA) policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by NBHA of all federally subsidized public housing and Section 8 rental assistance under the United States Housing Act of 1937 (42 U.S.C. §1437 et seq.). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

II. Goals and Objectives

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Ensuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by NBHA;
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between NBHA, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by NBHA; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by NBHA.

III. Other NBHA Policies and Procedures

This Policy shall be referenced in and attached to NBHA's Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of NBHA's Admissions and Continued Occupancy Policy and the NBHA's Section 8 Administrative Plan. NBHA's annual public housing agency plan shall also contain information concerning NBHA's activities, services or programs relating to domestic violence, dating violence, and stalking. To the extent any

provision of this policy shall vary or contradict any previously adopted policy or procedure of NBHA, the provisions of this Policy shall prevail.

IV. Definitions

As used in this Policy:

- A. Domestic Violence The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction."
- B. Dating Violence means violence committed by a person
 - (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and
 - (B) where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (i) The length of the relationship.
 - (ii) The type of relationship.
 - (iii) The frequency of interaction between the persons involved in the relationship.
- C. Stalking means -
 - (A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and
 - (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
 - (B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to -
 - (i) that person;
 - (ii) a member of the immediate family of that person; or
 - (iii) the spouse or intimate partner of that person;
- D. Immediate Family Member means, with respect to a person -
 - (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or

- (B) any other person living in the household of that person and related to that person by blood or marriage.
- E. Perpetrator means person who commits an act of domestic violence, dating violence or stalking against a victim.

V. Admissions and Screening

- A. Non-Denial of Assistance. NBHA will not deny admission to public housing or to the Section 8 rental assistance program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.
- B. Mitigation of Disqualifying Information. When so requested in writing by an applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, NBHA, may but shall not be obligated to, take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, NBHA shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. NBHA will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

VI. Termination of Tenancy or Assistance

- A. VAWA Protections. Under VAWA, public housing residents and persons assisted under the Section 8 rental assistance program have the following specific protections, which will be observed by NBHA:
 - 1. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a "serious or repeated" violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
 - 2. In addition to the foregoing, tenancy or assistance will not be terminated by NBHA as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:

- (a) Nothing contained in this paragraph shall limit any otherwise available authority of NBHA' or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant's household. However, in taking any such action, neither NBHA nor a Section 8 manager or owner may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.
- (b) Nothing contained in this paragraph shall be construed to limit the authority of NBHA or a Section 8 owner or manager to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or NBHA, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.
- В. Removal of Perpetrator. Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, NBHA or a Section 8 owner or manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by NBHA. Leases used for all public housing operated by NBHA and, at the option of Section 8 owners or managers, leases for dwelling units occupied by families assisted with Section 8 rental assistance administered by NBHA, shall contain provisions setting forth the substance of this paragraph.

VII. Verification of Domestic Violence, Dating Violence or Stalking

A. Requirement for Verification. The law allows, but does not require, NBHA or a section 8 owner or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in paragraph VII. C., NBHA shall require verification in all cases where an individual claims protection against an action

involving such individual proposed to be taken by NBHA. Section 8 owners or managers receiving rental assistance administered by NBHA may elect to require verification, or not to require it as permitted under applicable law.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

- 1. HUD-approved form -by providing to NBHA or to the requesting Section 8 owner or manager a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
- Other documentation -by providing to NBHA or to the requesting Section 8 owner or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
- 3. Police or court record by providing to NBHA or to the requesting Section 8 owner or manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.
- B. Time allowed to provide verification/ failure to provide. An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by NBHA, or a Section 8 owner or manager to provide verification, must provide such verification within 14 business days (i.e., 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.

C. Waiver of verification requirement. The Executive Director of NBHA, or a Section 8 owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

VIII. Confidentiality

- A. Right of confidentiality. All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to NBHA or to a Section 8 owner or manager in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
 - 1. requested or consented to by the individual in writing, or
 - 2. required for use in a public housing eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or
 - 3. otherwise required by applicable law.
- B. Notification of rights. All tenants of public housing and tenants participating in the Section 8 rental assistance program administered by NBHA shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.
- C. Security. All information pertaining to the fact that an individual is a victim of domestic violence, dating violence or stalking shall be maintained separately and securely by the Resident Services Department unless such information is subject to the disclosure exceptions noted in this section.

IX. Transfer to New Residence

A. Application for transfer. In situations that involve significant risk of violent harm to an individual as a result of previous incidents or threats of domestic violence, dating violence, or stalking, NBHA will, if an approved unit size is available at a location that may reduce the risk of harm, approve transfer by a public housing or Section 8 tenant to a different unit in order to reduce the level of risk to the individual. A tenant who requests transfer must attest in such application that the requested transfer is necessary to protect the health or safety of the tenant or another member of the household who is or was the victim of domestic violence dating violence or stalking and who reasonably believes that

- the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.
- B. Action on applications, NBHA will act upon such an application promptly.
- C. No right to transfer. NBHA will make every effort to accommodate requests for transfer when suitable alternative vacant units are available and the circumstances warrant such action. However, except with respect to portability of Section 8 assistance as provided in paragraph IX. E. below the decision to grant or refuse to grant a transfer shall lie within the sole discretion of NBHA, and this policy does not create any right on the part of any applicant to be granted a transfer.
- D. Family rent obligations. If a family occupying NBHA public housing moves before the expiration of the lease term in order to protect the health or safety of a household member, the family will remain liable for the rent during the remainder of the lease term unless released by NBHA. In cases where NBHA determines that the family's decision to move was reasonable under the circumstances, NBHA may wholly or partially waive rent payments and any rent owed shall be reduced by the amounts of rent collected for the remaining lease term from a tenant subsequently occupying the unit.
- E. Portability. Notwithstanding the foregoing, a Section 8-assisted tenant will not be denied portability to a unit located in another jurisdiction (notwithstanding the term of the tenant's existing lease has not expired, or the family has not occupied the unit for 12 months) so long as the tenant has complied with all other requirements of the Section 8 program and has moved from the unit in order to protect a health or safety of an individual member of the household who is or has been the victim of domestic violence dating violence or stalking and who reasonably believes that the tenant or other household member will be imminently threatened by harm from further violence if the individual remains in the present dwelling unit.

X. Court Orders/Family Break-up

- A. Court orders. It is NBHA's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by NBHA and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.
- B. Family break-up. Other NBHA policies regarding family break-up are contained in NBHA's Public Housing Admissions and Continuing Occupancy Plan (ACOP) and its Section 8 Administrative Plan.

XI. Relationships with Service Providers

It is the policy of NBHA to cooperate with organizations and entities, both private and governmental, which provide shelter and/or services to victims of domestic violence. If NBHA staff become aware that an individual assisted by NBHA is a victim of domestic violence, dating violence or stalking, NBHA will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring NBHA either to maintain a relationship with any particular provider of shelter or services to victims or domestic violence or to make a referral in any particular case. NBHA's annual public housing agency plan shall describe providers of shelter or services to victims of domestic violence with which NBHA has referral or other cooperative relationships.

XII. Notification

NBHA shall provide written notification to applicants, tenants, and Section 8 owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and, termination of tenancy or assistance at time of initial lease-up and at each annual recertification.

XIII. Relationship with Other Applicable Laws

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

XIV. Amendment

This policy may be amended from time to time by NBHA as approved by the NBHA Board of Commissioners.

Significant Amendment or Modification

The PHA's Annual Plan must be consistent with the goals and objectives of the approved 5 Year Plan (to comply with new CFP Final Rule Guidelines). Any discretionary changes in its plans or policies which fundamentally alter the mission, goals or objectives of the Agency will require review and formal approval by the Board of Commissioners. Any modifications that impact requirements found in 24 CFR 903.7 require the PHA to submit a new statement that includes these activities with each initial CFP since the activities are not found in the board approved Annual / 5-Year Plan.

The PHA defines "significant amendment or modification" as any discretionary changes in the plans, polices or practices that fundamentally change the mission, goals, objectives or plans that require Board of Commissioners approval.

Capital Fund Program (CFP): Budgets submitted that have "significant amendment or modification" to the approved 5-Year Action Plan would include the following activities: proposed demolition/disposition, homeownership program, capital fund financing program, a mixed-finance proposal conversions, additional major work categories or additional and/or removal major work categories that exceed 10% of the grant.

Resident Advisory Board (RAB) Comments

2020 Five-Year Pan and 2020 Annual Plan

The NBHA's resident representative meeting was held at the Housing Authority Administrative Office at 1 PM on March 12, 2020.

The following residents were in attendance:

NJ004-1 Medowview Village
Joan Davidson

NJ004-2 Lawler Towers
Maria Quintanilla

NJ004-3 Terrace Apartments
Diane Pinto
Maggi Collins

NJ004-4 Cullum Tower
Yvette Santiago

The following are comments and responses:

Resident Comment #1

Residents expressed overall satisfaction of modernization work completed over the years through HUD funded CFPs. Residents from NJ4-2 & NJ4-3 recommended some improvement needs that could be addressed by NBHA in the future, such as lobby area floor, lighting, mailbox & etc.

HA Response

The NBHA management responded that the requested items have already been included in the approved 2019 CFP. Lobby upgrade will be completed in the fall of 2020 as per implementation schedule.

Resident Comment #2

Residents reviewed work items presented in the new 2020 Five-Year Plan and expressed great appreciation for the management team's well thought plan. Resident from NJ4-4 recommended some site improvement work needed, especially concrete work at building entrance pathway and some other paving work.

HA Response

The NBHA management responded that site improvement needs would be addressed in the first year budget in 2020 CFP of 2020 Five-Year Plan. The NBHA management stressed that safe and healthy environment of public housing for residents has always been a top priority for NBHA.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan (All PHAs) U. S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 2/29/2016

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Nicholas Secco	, the Mayor, Township of North Bergen
Official's Name	Official's Title
certify that the 5-Year PHA Plan a	nd/or Annual PHA Plan of the
North Bergen Housing Authority	
	PHA Name
is consistent with the Consolidated Pla	an or State Consolidated Plan and the Analysis of
Impediments (AI) to Fair Housing Ch	oice of the
Township of North Bergen, State of New	
pursuant to 24 CFR Part 91.	Local Jurisdiction Name
Provide a description of how the PHA Consolidated Plan and the AI.	Plan is consistent with the Consolidated Plan or State
<u> </u>	
bereby certify that all the information stated beroin, as well as a prescente false claims and statements. Conviction may result in a	ny information provided in the ecompositaent burnville, is true and mounts. Wereing: FUID will riminal audior civil pensitics. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 5729, 3802)
Namo of Authorized Official	TRije
Nicholas Sacco	Mayor, Township of North Bergen
Styrahor Neufler	- Date 4/8/2020

Streamlined Annual PHA Plan (High Performer PHAs) U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires: 02/29/2016

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. Form HUD-50075-HP is to be completed annually by High Performing PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form.

Definitions

- (1) High-Performer PHA A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, and that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.
- (3) Housing Choice Voucher (HCV) Only PHA A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment, and does not own or manage public housing.
- (4) Standard PHA A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) Troubled PHA A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) Qualified PHA A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

	PHA Information.					
	PHA Name: North Berg	gen Housing A	Authority PHA Code: NJ004			
	PHA Plan for Fiscal Year I	Beginning: (MM.				
			ons Contract (ACC) units at time of			
I		(PH) Units <u>985</u>	Number of Housing Choice Vo	ouchers (HCVs) 446		
l	Total Combined 1,431 PHA Plan Submission Typ	M A S	Luded And	nual Submission		
1	PHA Plan Submission Typ	e: 🖂 Annuai Su	omission	idai Suomission		
١	reasonably obtain additional	information of th	ection by the public. Additionally, to PHA policies contained in the star	dard Annual Plan, but exclude	d from their stream	mlined
	reasonably obtain additional submissions. At a minimum office of the PHA. PHAs are resident council a copy of the	information of th , PHAs must post e strongly encoura eir PHA Plans.	e PHA policies contained in the star PHA Plans, including updates, at e aged to post complete PHA Plans or	ndard Annual Plan, but exclude ach Asset Management Project their official website. PHAs a	d from their stream (AMP) and main	mlined office or centra
	reasonably obtain additional submissions. At a minimum office of the PHA. PHAs are resident council a copy of the	information of th, PHAs must post e strongly encouraeir PHA Plans.	e PHA policies contained in the star PHA Plans, including updates, at e aged to post complete PHA Plans or g a Joint PHA Plan and complete tal	ndard Annual Plan, but exclude ach Asset Management Project their official website. PHAs a	d from their streat (AMP) and main are also encourage	mlined office or centra
	reasonably obtain additional submissions. At a minimum office of the PHA. PHAs are resident council a copy of the	information of th , PHAs must post e strongly encoura eir PHA Plans.	e PHA policies contained in the star PHA Plans, including updates, at eaged to post complete PHA Plans or	ndard Annual Plan, but exclude ach Asset Management Project their official website. PHAs a ple below)	d from their streat (AMP) and main are also encourage	mlined office or centre ed to provide ea
	reasonably obtain additional submissions. At a minimum office of the PHA. PHAs are resident council a copy of the	information of th, PHAs must post e strongly encouraeir PHA Plans.	e PHA policies contained in the star PHA Plans, including updates, at e aged to post complete PHA Plans or g a Joint PHA Plan and complete tal	ndard Annual Plan, but exclude ach Asset Management Project their official website. PHAs a ple below) Program(s) not in the	d from their stream (AMP) and main are also encouraged	mlined office or centr d to provide ea
	reasonably obtain additional submissions. At a minimum office of the PHA. PHAs are resident council a copy of the	information of th, PHAs must post e strongly encouraeir PHA Plans.	e PHA policies contained in the star PHA Plans, including updates, at e aged to post complete PHA Plans or g a Joint PHA Plan and complete tal	ndard Annual Plan, but exclude ach Asset Management Project their official website. PHAs a ple below) Program(s) not in the	d from their stream (AMP) and main are also encouraged	mlined office or centred to provide e

В.	Annual Plan Elements
B.1	Revision of PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA since its last Annual PHA Plan submission? Y N Statement of Housing Needs and Strategy for Addressing Housing Needs. Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. Homeownership Programs. Safety and Crime Prevention. Pet Policy. Substantial Deviation. Significant Amendment/Modification (b) The PHA must submit its Deconcentration Policy for Field Office Review. Attachment B.1 (c) If the PHA answered yes for any element, describe the revisions for each element below:
B.2	New Activities. (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N Hope VI or Choice Neighborhoods. Mixed Finance Modernization or Development. Demolition and/or Disposition. Conversion of Public Housing to Tenant Based Assistance. Conversion of Public Housing to Project-Based Assistance under RAD. Project Based Vouchers. Units with Approved Vacancies for Modernization. Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan. Attachment B.2
В.3	Progress Report. Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan. Attachment B.3
В.4.	Most Recent Fiscal Year Audit. (a) Were there any findings in the most recent FY Audit? Y N S (b) If yes, please describe: N/A

	Other Document and/or Certification Requirements.
C.1	Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan. Attachment C.1
C.2	Civil Rights Certification. Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan. N/A
C.3	Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) provide comments to the PHA Plan? Y N If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations. Attachment C.3
C.4	Certification by State or Local Officials. Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan. Attachment C.4
D	Statement of Capital Improvements. Required in all years for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).
D.1	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD. Attachment D.1 New Five-Year Rolling Plan (2020-2024) It is submitted on EPIC system.

Instructions for Preparation of Form HUD-50075-HP Annual Plan for High Performing PHAs

- A. PHA Information. All PHAs must complete this section.
 - A.1 Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), PHA Inventory, Number of Public Housing Units and or Housing Choice Vouchers (HCVs), PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. (24 CFR 8903.23(4)(e))

		to the passive round and proposed 1111 1 rate (1 to 1
		PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))
В.	Ann	oal Plan.
	B.1	Revision of PHA Plan Elements. PHAs must:
		Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the "yes" box. If an element has not been revised, mark "no."
		□ Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income), (ii) elderly families and families with disabilities, and (iii) households of various races and ethnic groups residing in the jurisdiction or on the waiting list based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing needs of families that are on the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing year. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent it pertains to the housing needs of families that are on the PHA's public housing and Section 8 tenant-based assistance waiting lists. 24 CFR §903.7(a)(2)(ii) and 24 CFR §903.12(b).
		Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions. Describe the PHA's admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA's policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. 24 CFR §903.7(b) Describe the PHA's procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists. 24 CFR §903.7(b) A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV. (24 CFR §903.7(b) Describe the unit assignment policies for public housing. 24 CFR §903.7(b)
		Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. (24 CFR §903.7(c)
		Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR §903.7(d)
		Homeownership Programs. A description of any homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent that the PHA participates in homeownership programs under section 8(y) of the 1937 Act. (24 CFR §903.7(k) and 24 CFR §903.12(b).
		Safety and Crime Prevention (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families. (24 CFR §903.7(m)(5))
		Pet Policy. Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing. (24 CFR \$903.7(n))
		Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i)
		Significant Amendment/Modification. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan. Should the PHA fail to define 'significant amendment/modification', HUD will consider the following to be 'significant amendments or modifications': a) changes to rent or admissions policies or organization of the waiting list; b) additions of non-emergency public housing CFP work items (items not included in the current CFP Annual Statement or CFP 5-Year Action Plan); or c) any change with regard to demolition or disposition, designation, homeownership programs or conversion activities. See guidance on HUD's website at: Notice PIH 1999-51. (24 CFR §903.7(r)(2Kii))

If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR 8903.23(b))

,	3.2	for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."
		Hope VI. 1) A description of any housing (including project name, number (if known) and unit count) for which the PHA will apply for HOPE VI; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI is a separate process. See guidance on
		HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm. (Notice PIH 2010-30)
		Mixed Finance Modernization or Development. 1) A description of any housing (including name, project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at:
		http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm. (Notice PIH 2010-30)
		Demolition and/or Disposition. Describe any public housing projects owned by the PHA and subject to ACCs (including name, project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed. The application and approval process for demolition and/or disposition is a separate process. Se guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm . (24 CFR §903.7(h))
		Conversion of Public Housing. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance
		on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfin. (24 CFR §903.7(1))
		Project-Based Vouchers. Describe any plans to use HCVs for new project-based vouchers. (24 CFR \$983.57(b)(1)) If using project-based vouchers, provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.
		Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).
	В.3	Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR 8903.7(r)(1))
	B .4	Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR 8903.7(p))
c.	Oth	er Document and/or Certification Requirements
	C .1	Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 SM-HP.
	C.2	Civil Rights Certification. Form HUD-50077 SM-HP, PHA Certifications of Compliance with the PHA Plans and Related Regulation, must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(a))
	C.3	Resident Advisory Board (RAB) comments. If the RAB provided comments to the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR \$903.13(c), 24 CFR \$903.19)
	C.4	Certification by State or Local Officials. Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR 8903.15)
D.	State	ment of Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. (24.CFR 903.7 (g))
	D .1	Capital Improvements. In order to comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan PHAs can reference the form by including the following language in Section C. 8.0 of the PHA Plan Template: "See HUD Form 50075.2 approved by HUD on XX/XX/XXXX."
at ru	nende: iles, an	rmation collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as 1, which introduced the 5-Year and Annual PHA Plan. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, deequirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's goals and objectives for serving the needs of low-income, very low-income, and extremely low-income families.
da	ata sou	porting burden for this information collection is estimated to average 16,64 hours per response, including the time for reviewing instructions, scarching existing roes, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents equired to complete this form, unless it displays a currently valid OMB Control Number.
U.	S. Code	Act Notice. The United States Department of Housing and Urban Development is authorized to sollcit the information requested in this form by virtue of Title 12, a section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

Attachment B.1

Deconcerntration Policy

Exemption for Deconcentration of Poverty Policy

As per 24CFR 903.2(b) "Applicability of Deconcentration of Poverty and Income Mixing Requirements", the North Bergen Housing Authority is "not subject to deconcentration of poverty and income mixing requirements" because it has "only one general occupancy family housing development".

Attachment B.2

New Activities

Mixed Finance Development

Demolition and/or Disposition

The North Bergen Housing Authority will be seeking disposition of excess land at its NJ-4 property known as Cullum Apartments located at 6299 Grand Avenue, North Bergen, NJ. This excess land is located at the north west corner of the property and is currently vacant land adjacent to the exit drive of the property. The disposition will be to the Not-for-Profit corporation North Bergen Renaissance Corporation and/or its affiliates. The purpose of the disposition at below market value will be for the Not-for-Profit to construct a new affordable housing project. The Housing Authority will lease the excess land to the NFP for a maximum lease term of 99 years at a nominal cost to ensure the new project remains affordable throughout the lease term.

Attachment B.3

Progress Report of 2015 5Y Plan

HUD Strategic Goal:

Increase the availability of decent, safe, and affordable housing.

PHA Goal: Improve the quality of assisted housing

Objectives:

> Renovate or modernize public housing units

Status:

HA continues to improve the housing quality with HUD funding. The residents continue to express great satisfaction with the current administration.

HUD Strategic Goal:

Improve community quality of life and economic vitality

PHA Goal: Provide an improved living environment

Objectives:

> Implement public housing security improvements

Status:

The CCTV system has been upgraded during last 5 years and the HA provided effective security.

HUD Strategic Goal:

Promote self-sufficiency and asset development of families and individuals

PHA Goal: Promote self-sufficiency and asset development of assisted households

Objectives:

- Provide or attract supportive services to improve assistance recipients' employability
- > Provide or attract supportive services to increase independence for the elderly or families with disabilities

Status:

HA staff continues to institute measures which promote resident self sufficiency and independence.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- > Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- > Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
- > Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:

Status:

The HA operates in full compliance with all equal opportunity mandates and actively works to affirmatively further fair housing objectives.

Attachment C.1

NORTH BERGEN HOUSING AUTHORITY RESOLUTION 2020-23

Certifications of Compliance with PHA Plans and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 02/29/2016

PHA Certifications of Compliance with the PHA Plan and Related Regulations including Required Civil Rights Certifications

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the M 5-Year and/or M Annual PHA Plan for the PHA fiscal year beginning 2020 ____, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
- 7. For PHA Plans that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in
 which to reside, including basic information about available sites; and an estimate of the period of time the applicant
 would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act
 of 1975.
- 9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

12. The PHA will take appropriate affirmative sotion to award contracts to minority and women's business enterprises under 24 CFR 5.105(g).

13. The PHA will provide the responsible entity or HUD say documentation that the responsible entity or HUD meets to carry out its roview under the National Bovironmental Policy Act and other related authorities in accordance with 24 CFR Part 58 out its roview under the National Bovironmental Policy Act and other related authorities in accordance with 24 CFR Part 58 14. With respect to public beneating the PHA will comply with Davis-Bacom or HUD determined wage rate requirements under 5 section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Sefety Standards Act.

15. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, 17. The PHA will consuments), 2 CFR Part 225, and 24 CFR Part 25 (Administrative Bequirements).

[Cost and indian Tribal Governments], 2 CFR Part 225, and 24 CFR Part 25 (Administrative Bequirements).

×	5-Yest PHA Plan for Piccal Yests <u>2020</u> - <u>2024</u>	-
×	Amusi PHA Plan for Fiscal Year 2020	
	Bergen Housing Authority ears/	M.0004 PHA MuniperHA Code
. .	t. The PHA confides that it is in compliance with applicable Declaration of Trust(s).	ट निस्ताना क्रांतायालय अवत स्वतायालय एकाव्यायक विद्यालय विद्यात विद्यालय विद्यालय विद्यालय विद्यालय विद्यालय वि
51	b grittograe borizagni IIA .cociasperialistes bos sidelisve de Pies end de differencial se en	te the state of the contract of the state of
łI	Cooperative Agreements to State, Local and Federally B 2. The PHA will undertake only autivities and programs on	will will all the plan in a commen consistent with its Plan and will utilize

House	4/8/2020
	490
frama8 bisna9	Executive Director
Menne of Amthenismal Official	dil This

ச நச விவ

COMMISSIONER			RESOLUTION BE
ACCEPTED. THE MOTION WAS S COMMISSIONER VOTED:		LL CALL THE FO	DLLOWING
VOIED.	AYE	NAY	ABSTAIN
COMMISSIONER BARTULOVICH			
COMMISSIONER QUINTANILLA			
COMMISSIONER DUQUE			
COMMISSIONER FARLEY			
COMMISSIONER ABDELHADI			
VICE CHAIRPERSON FERRARO			
CHAIRPERSON BECKER	•		
DATE		NDREW BECKE	R, CHAIRPERSON

Attachment C.3

Resident Advisory Board (RAB) Comments

2020 Five-Year Pan and 2020 Annual Plan

The NBHA's resident representative meeting was held at the Housing Authority Administrative Office at 1 PM on March 12, 2020.

The following residents were in attendance:

NJ004-1 Medowview Village
Joan Davidson

NJ004-2 Lawler Towers
Maria Quintanilla

NJ004-3 Terrace Apartments
Diane Pinto

NJ004-4 Cullum Tower
Yvette Santiago

Maggi Collins

The following are comments and responses:

Resident Comment #1

Residents expressed overall satisfaction of modernization work completed over the years through HUD funded CFPs. Residents from NJ4-2 & NJ4-3 recommended some improvement needs that could be addressed by NBHA in the future, such as lobby area floor, lighting, mailbox & etc.

HA Response

The NBHA management responded that the requested items have already been included in the approved 2019 CFP. Lobby upgrade will be completed in the fall of 2020 as per implementation schedule.

Resident Comment #2

Residents reviewed work items presented in the new 2020 Five-Year Plan and expressed great appreciation for the management team's well thought plan. Resident from NJ4-4 recommended some site improvement work needed, especially concrete work at building entrance pathway and some other paving work.

HA Response

The NBHA management responded that site improvement needs would be addressed in the first year budget in 2020 CFP of 2020 Five-Year Plan. The NBHA management stressed that safe and healthy environment of public housing for residents has always been a top priority for NBHA.

Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan or
State Consolidated Plan
(All PHAs)

U. S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 2/29/2016

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Nichelas Sacco	, the Mayor, Township of North Bergen
Official's Name	Official's Title
certify that the 5-Year PHA Pla	in and/or Annual PHA Plan of the
North Bergen Housing Authority	
<u> </u>	PHA Name
is consistent with the Consolidate	d Plan or State Consolidated Plan and the Analysis of
Impediments (AI) to Fair Housing	3 Choice of the
Township of North Bergen, State of	New Jersey
pursuant to 24 CFR Part 91.	Local Surisdiction Name
I beneby certify that all the tafformition stated benein, as we protected take the said statements. Conviction may res	ell as any information provided in the <u>accommoditured</u> here the littles and accounts. Wayshop: (RDD will all to crimbul codior elvo) provides. (18 U.S.C. 1001, 1010, 1012; SI U.S.C. 3729, 3802)
Name of Authorized Official	Tibo
Nicholas Sacco	Mayor, Township of North Bergen
Neylow	Date 4/8/2020

Capital Fund Program - Five-Year Action Plan

Status: Submitted Approval Date: Approved By:

PHA Name: North Bergen Housing Authority		Locality (City/County & State)				·
		X Original 5-Year Plan		Revised 5-Year Plan (Revision No:)
PH/	Number: NJ004					
A.	Development Number and Name	Work Statement for Year 1 2020	Work Statement for Year 2 2021	Work Statement for Year 3 2022	Work Statement for Year 4 2023	Work Statement for Year 5 2024
·	AUTHORITY-WIDE	\$850,170.00	\$850,170.00	\$850,170.00	\$850,170.00	\$850,170.00
	CULLUM TWS (NJ004000004)	\$1,400,000.00	\$500,000.00			
	LAWLER TWS (NJ004000002)		\$900,000.00			
	MEADOW VIEW (NJ004000001)			\$1,400,000.00	\$1,400,000.00	
	TERRACE APTS (NJ004000003)					\$1,400,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)								
Work Statement for Year 1 2020								
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost				
. <u> </u>	AUTHORITY-WIDE (NAWASD)			\$850,170.00				
[D000]	Operations(Operations (1406))	Operations		\$300,170.00				
ID0002	Management Improvement (Management Improvement (1408)-Other, Management Improvement (1408)-System Improvements)	Personnel Training and System Improvements		\$100,000.00				
ID0003	Administrative Salaries(Administration (1419)-Salaries, Administration (1410)-Sundry)	Salaries & Sundry		\$200,000.00				
ID0004	Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	A/E Fees & Consultant Fees		\$250,000,00				
	CULLUM TWS (NJ004000004)			\$1,490,000.00				
1D0005	Manager's Office & Security Booth Upgrade(Non-Dwelling Interior (1480)-Administrative Building)	Upgrade Manager's Office and Security Booth		\$150,000.00				

Part II: Supporting Pages - Physical Needs Work Statements (s)								
Work Statement for Year 2020								
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost				
1D0006	Security Surveillance System Upgrade(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	Upgrade security system		\$300,000.00				
ID0007	Community Room Upgrade(Non-Dwelling Interior (1480)-Community Building)	Expand existing community room		\$550,000.00				
ED0008	Elevator Upgrade(Non-Dwelling Construction - Mechanical (1480)-Elevator)	Upgrade elevators (2)		\$400,000.00				
	Subtotal of Estimated Coss			\$2,250,170.00				

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 2 2021

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$850,170.00
ID0009	Operations(Operations (1406))	Operations		\$300,170.00
ID0010	Management Improvement(Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	Personnel Training and System Improvements		\$100,000.00
[D00]1	Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	Salaries & Sundry		\$200,000.00
1D0012	Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	A/E Fees & Consultant Fees	<u> </u>	\$250,000.00
	LAWLER TWŚ (NJ004000002)			\$900,000.00
ID0014	Site Improvement(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving, Non-Dwelling Site Work (1480)-Landscape, Non-Dwelling Site Work (1480)-Lighting)	General site improvement		\$300,000.00

Work Statement for Year 2 2021					
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cos	
ID0015	Elevator Upgrade(Non-Dwelling Construction - Mechanical (1480)-Elevator)	Upgrade clevators (4)		\$600,000.00	
	CULLUM TWS (NJ004000004)		-	\$500,000.00	
ID0016	Perking Lot Expansion(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving Non-Dwelling Site Work (1480)-Landscape)	Expand parking lots (20 spaces)		\$500,000.00	
	Subtotal of Estimated Cost			\$2,250,170.00	

Part II: Supporting Pages - Physical Needs Work Statements (s)

Work Statement for Year 3

2022

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$850,170.00
1D0017	Operations(Operations (1406))	Operations		\$300,170.00
ED0018	Management Improvement(Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	Personnel Training and System Improvements		\$100,000.00
ID0019	Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	Salaries & Sundry		\$200,000.00
ID0020	Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	A/E Fees & Consultant Fees		\$250,000.00
	MEADOW VIEW (NJ004000001)			\$1,400,000.00
ID0021	Site Improvement - New Parking Lot(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	Expand parking lot		\$250,000.00

Part II: Su	Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022					
ldentifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	
ID0022	Site Improvement - General(Non-Dwelling Site Work (1480)-Landscape, Non-Dwelling Site Work (1480)-Curb and Gutter, Non-Dwelling Site Work (1480)-Lighting, Non-Dwelling Site Work (1480)-Site Utilities)	General site improvement		\$250,000.00	
ID0023	Site Improvement - Playground(Non-Dwelling Site Work (1480)-Playground Areas - Equipment)	Upgrade playground		\$700,000.00	
ID0024	Split Air Conditioning System(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Mechanical)	Install split air conditioning system as per fire code (26 units)		\$200,000.00	
	Subtotal of Estimated Cost	<u> </u>		\$2,250,170.00	

Work Statement for Year 4 2023					
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost	
	AUTHORITY-WIDE (NAWASD)			\$850,170.00	
ID0025	Operations(Operations (1406))	Operations		\$300,170.00	
1D0026	Management Improvement(Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	Personnel Training and System Improvements		\$100,000.00	
1D0027	Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	Salaries & Sundry		\$200,000.00	
ID00Z8	Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	A/E Fees & Consultant Fees		\$250,000.00	
	MEADOW VIEW (NJ004000001)			\$1,400,000.00	
ID0029	Boilers Upgrade(Non-Dwelling Construction - Mechanical (1480)-Heating Equipment - System)	Upgrade boilers system		\$550,000.00	

Part II: Sup	Part II: Supporting Pages - Physical Needs Work Statements (s)						
Work State	Work Statement for Year 4 2023						
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost			
ID0030	Roof Upgrade(Dwelling Unit-Exterior (1480)-Roofs)	Upgrade roofs		\$850,000,00			
	Subtotal of Estimated Cost			\$2,250,170.00			

Form HUD-50075.2(4/2008)

Part II: Sup	Part II: Supporting Pages - Physical Needs Work Statements (s)							
Work States	nent for Year 5	2024						
Identifier	Development Number/Name		General Description of Major Work Categories	Quantity	Estimated Cost			

Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$850,170.00
ID0031	Operations(Operations (1406))	Operations	<u> </u>	\$300,170.00
(D0032	Management Improvement(Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	Personnel Training and System Improvements		\$100,000.00
ID0033	Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	Salaries & Sundry		\$200,000.00
ID0034	Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	A/E Fees & Consultant Fees		\$250,000.00
	TERRACE APTS (NJ004000003)			\$1,400,000.00
ID0035	Elevator Upgrade(Non-Dwelling Construction - Mechanical (1480)-Elevator)	Upgrade Elevators		\$400,000.00

Part II: Sup	Part II: Supporting Pages - Physical Needs Work Statements (s) Work Statement for Year 5 2024					
Work State						
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost		
ID0036	Windows Upgrade(Dwelling Unit-Exterior (1480)-Windows)	Upgrade windows		\$1,000,000.00		
	Subtotal of Estimated Cost	-		\$2,250,170.00		

Part III: Supporting Pages - Management Needs Work Statements (s)				
Work Statement for Year I 2020				
Development Number/Name General Description of Major Work Categories	Estimated Cost			
Housing Authority Wide				
Operations(Operations (1406))	\$300,170.00			
Management Improvement(Management Improvement (1408)-Other, Management Improvement (1408)-System Improvements)	\$100,000.00			
Administrative Salaries(Administration (1410)-Salaries,Administration (1410)-Sundry)	\$200,000,00			
Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	\$250,000.00			
Subtotal of Estimated Cost	\$850,170.00			

Part III: Supporting Pages - Management Needs Work Statements (s)			
Work Statement for Year 2 2021			
Development Number/Name General Description of Major Work Categories	Estimated Cost		
Housing Authority Wide			
Operations(Operations (1406))	\$300,170.00		
Management Improvement (Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	\$100,000.00		
Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	\$200,600.00		
Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	\$250,000.00		
Subtotal of Estimated Cost	\$850,170.00		

Part III: Supporting Pages - Management Needs Work Statements (s)				
Work Statement for Year 3 2022				
Development Number/Name General Description of Major Work Categories	Estimated Cost			
Housing Authority Wide				
Operations(Operations (1406))	\$300,170.00			
Management Improvement(Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	\$160,000.00			
Administrative Salaries(Administration (1410)-Sundry,Administration (1410)-Salaries)	\$200,000.00			
Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	\$250,000.00			
Subtotal of Estimated Cost	\$850,170.00			

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year 4 2023	
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
Operations(Operations (1406))	\$300,170.00
Management Improvement(Management Improvement (1408)-System Improvements, Management Improvements	provement (1408)-Other) \$100,000.00
Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	\$200,000.00
Fces & Cost(Contract Administration (1480)-Other Fees and Costs)	\$250,000.00
Subtotal of Estimated Cost	\$850,170.00

Part III: Supporting Pages - Management Needs Work Statements (s)		
Work Statement for Year 5 2024		
Development Number/Name General Description of Major Work Categories	Estimated Cost	
Housing Authority Wide		
Operations(Operations (1406))	\$300,170.00	
Management Improvement(Management Improvement (1408)-System Improvements, Management Improvement (1408)-Other)	\$100,000.00	
Administrative Salaries(Administration (1410)-Sundry, Administration (1410)-Salaries)	\$200,000.00	
Fees & Cost(Contract Administration (1480)-Other Fees and Costs)	\$250,000.00	
Subtotal of Estimated Cost	\$850,170.00	