PHA Plans

Streamlined Annual Version

U.S. Department of Housing and **Urban Development**

Office of Public and Indian Housing

OMB No. 2577-0226 (exp. 05/31/2006)

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 that introduced 5-year and annual PHA Plans. The full PHA plan provides 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 and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 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, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2004

PHA Name: Bloomfield Housing Agency Township of Bloomfield, NJ

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

Streamlined Annual PHA Plan Agency Identification

PHA Name: Bloomfield F Number: NJ099	Housing A	Agency		PHA
PHA Fiscal Year Beginnin	ng: (mm/	'yyyy) 01/2004		
PHA Programs Administed Public Housing and Section Number of public housing units: Number of S8 units: PHA Consortia: (check by	8 See	er of S8 units:270 Numbe	ablic Housing Onlor of public housing units	:
Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				
PHA Plan Contact Inform Name: Glenn Domenick TDD: commdev@bloomfieldtwpnj.com		Phone Email (if available):	e: 973-680-4192	
Public Access to Informat Information regarding any act (select all that apply) ☐ PHA's main administration	tivities out	_	be obtained by co	
Display Locations For PH	A Plans	and Supporting D	ocuments	
The PHA Plan revised policies of public review and inspection. If yes, select all that apply: Main administrative offic PHA development mana Main administrative offic Public library	or program Yes ce of the P gement off ce of the lo	changes (including att No. HA Fices	achments) are avai	
PHA Plan Supporting Documen	ts are avai	lable for inspection at:	(select all that app	ly)

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PHA Name: Streamlined Annual Plan for Fiscal Year 20_ HA Code:
Main business office of the PHA PHA development management offices Other (list below)
Streamlined Annual PHA Plan Fiscal Year 20 04 [24 CFR Part 903.12(c)]
<u>Table of Contents</u> [24 CFR 903.7(r)]
Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.
A. PHA PLAN COMPONENTS
1. Site-Based Waiting List Policies 903.7(b)(2) Policies on Eligibility, Selection, and Admissions 2. Capital Improvement Needs 903.7(g) Statement of Capital Improvements Needed 3. Section 8(y) Homeownership 903.7(k)(1)(i) Statement of Homeownership Programs 4. Project-Based Voucher Programs 5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has changed any policies, programs, or plan components from its last Annual Plan. 6. Supporting Documents Available for Review 7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report 8. Capital Fund Program 5-Year Action Plan
B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE
Form HUD-50076, <u>PHA Certifications of Compliance with the PHA Plans and Related Regulations:</u> <u>Board Resolution to Accompany the Streamlined Annual Plan</u> identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office; For PHAs Applying for Formula Capital Fund Program (CFP) Grants:
Form HUD-50070, <u>Certification for a Drug-Free Workplace;</u> Form HUD-50071, <u>Certification of Payments to Influence Federal Transactions</u> ; and Form SF-LLL &SF-LLLa, <u>Disclosure of Lobbying Activities</u> .

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1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists				
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics

2.	What is the number of site based waiting list developments to which families may apply
	at one time?

3.	How many unit offers may an applicant turn down before being removed from the site-
	based waiting list?

4.	Yes No: Is the PHA the subject of any pending fair housing complaint by HUD
	or any court order or settlement agreement? If yes, describe the order, agreement or
	complaint and describe how use of a site-based waiting list will not violate or be
	inconsistent with the order, agreement or complaint below:

B. Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component.

1. How many site-based waiting lists will the PHA operate in the coming year?

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B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

- 1. Yes No: Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).
 - 2. Status of HOPE VI revitalization grant(s):

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HOPE VI Revitalization Grant Status			
a. Development Name:			
b. Development Number:			
Revitalizati Revitalizati Revitalizati	c. Status of Grant: Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway		
3. Yes No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name(s) below:		
4. Yes No:	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:		
5. Yes No: V	Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:		
	ant Based AssistanceSection 8(y) Homeownership Program (R Part 903.12(c), 903.7(k)(1)(i)]		
1. ☐ Yes ⊠ No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)		
2. Program Descripti	on:		
a. Size of Program Yes No:	Will the PHA limit the number of families participating in the Section 8 homeownership option?		
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year?		
b. PHA-established e	eligibility criteria		

PHA Name: HA Code:	Streamlined Annual Plan for Fiscal Year 20_
☐ Yes ☐ No:	Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:
c. What actions will	the PHA undertake to implement the program this year (list)?
3. Capacity of the PF	IA to Administer a Section 8 Homeownership Program:
Establishing a	strated its capacity to administer the program by (select all that apply): minimum homeowner downpayment requirement of at least 3 percent of e and requiring that at least 1 percent of the purchase price comes from the
Requiring that be provided, i secondary mo	t financing for purchase of a home under its Section 8 homeownership will nsured or guaranteed by the state or Federal government; comply with rtgage market underwriting requirements; or comply with generally ate sector underwriting standards.
Partnering with	th a qualified agency or agencies to administer the program (list name(s) xperience below):
	g that it has other relevant experience (list experience below):
	ject-Based Voucher Program ject-Based Assistance
	es the PHA plan to "project-base" any tenant-based Section 8 vouchers in the answer is "no," go to the next component. If yes, answer the following
rather than ter	No: Are there circumstances indicating that the project basing of the units, nant-basing of the same amount of assistance is an appropriate option? If ich circumstances apply:
access	ilization rate for vouchers due to lack of suitable rental units to neighborhoods outside of high poverty areas describe below:)
	umber of units and general location of units (e.g. eligible census tracts or within eligible census tracts):
5. PHA Statemer [24 CFR Part 903.15]	nt of Consistency with the Consolidated Plan
For each applicable C times as necessary) or	Consolidated Plan, make the following statement (copy questions as many nly if the PHA has provided a certification listing program or policy Annual Plan submission.

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- 1. Consolidated Plan jurisdiction: (provide name here)Township of Bloomfield
- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

\boxtimes	The PHA has based its statement of needs of families on its waiting lists on the needs
	expressed in the Consolidated Plan/s.
\boxtimes	The PHA has participated in any consultation process organized and offered by the
	Consolidated Plan agency in the development of the Consolidated Plan.
\boxtimes	The PHA has consulted with the Consolidated Plan agency during the development of
	this PHA Plan.
\boxtimes	Activities to be undertaken by the PHA in the coming year are consistent with the
	initiatives contained in the Consolidated Plan. (list below)
	Other: (list below)

- 3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)
 - a) Expand the supply of assisted housing providing incentives to private property owners to rent to participating families and maximizing the lease-up of authorized units.
 - b) Improve the quality of assisted housing by concentrating on efforts to improve specific management functions.
 - c) Increase assisted housing choices by providing voucher mobility counseling and conducting outreach efforts to potential voucher landlords.
 - d) Provide an improved living environment by coordinating development in the Year 2004.
 - e) Action Plan of the current Consolidated Plan with needs identified in PHA Plan
 - f) Promote self-sufficiency and asset development of assisted households by providing or attracting supportive services to improve recipients' employability and to increase independence for elderly or families with disabilities.
 - g) Ensure equal opportunity and affirmatively, further fair housing by undertaking affirmative actions 1. To ensure access to assisted housing; 2. To provided a suitable living environment; 3. To ensure accessible housing to persons with all varieties of disabilities regardless of race, color, religion, national origin, sex, familial status, and disability.

PHA Name: HA Code:

6. Supporting Documents Available for Review for Streamlined Annual PHA **Plans**

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review				
Applicable & On Display	Supporting Document	Related Plan Component		
	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans		
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans		
X	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans		
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans		
х	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-	Annual Plan: Housing Needs		

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List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Related Plan Component	
	based waiting lists.	4 151	
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources	
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies	
	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies	
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies	
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies	
	Public housing rent determination policies, including the method for setting public housing flat rents. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination	
	Schedule of flat rents offered at each public housing development. Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination	
X	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies. Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination	
	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance	
	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations	
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self- Sufficiency	
X	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations	
X	Any policies governing any Section 8 special housing types Check here if included in Section 8 Administrative Plan Public housing grievance procedures	Annual Plan: Operations and Maintenance Annual Plan: Grievance	
X	Check here if included in the public housing A & O Policy	Procedures Annual Plan: Grievance	
Λ	Section 8 informal review and hearing procedures. Check here if included in Section 8 Administrative Plan.	Procedures	
	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs	
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs	
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs	
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs	
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition	
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing	
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to	Annual Plan: Conversion of Public Housing	

PHA Name: HA Code:

List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Related Plan Component	
-	section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.		
	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing	
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership	
	Policies governing any Section 8 Homeownership program (Sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership	
	Public Housing Community Service Policy/Programs ☐ Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency	
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency	
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency	
	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency	
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency	
	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G). Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy	
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit	
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)	
	Consortium agreement(s) and for Consortium Joint PHA Plans <u>Only</u> : Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations	

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Per	rformance and Evaluation Report					
Capital Fund Program	n and Capital Fund Program Replacemen	t Housing Factor	(CFP/CFPRHF)	Part I: Summary		
PHA Name:		Frant Type and Number	•	•	Federal FY	
		Capital Fund Program Gra			of Grant:	
		Replacement Housing Fac				
	nent Reserve for Disasters/Emergencies Revi					
Line No.	ation Report for Period Ending: Final Period Summary by Development Account	rformance and Evaluation	Total Ass	A street Cost		
Line No.	Summary by Development Account				al Actual Cost Expended	
		Original	Revised	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations					
3	1408 Management Improvements					
4	1410 Administration					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures					
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1499 Development Activities					
19	1501 Collaterization or Debt Service					
20	1502 Contingency					
21	Amount of Annual Grant: (sum of lines 2 – 20)					
22	Amount of line 21 Related to LBP Activities					
23	Amount of line 21 Related to Section 504					
	compliance					
24	Amount of line 21 Related to Security – Soft Costs					
25	Amount of Line 21 Related to Security – Hard					
	Costs					
26	Amount of line 21 Related to Energy Conservation					
	Measures					

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name:		Grant Type and Capital Fund Pr	d Number ogram Grant No: ousing Factor Gra	ant No:		Federal FY of Gran	nt:	
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	

7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annual Statement Capital Fund Prog Part III: Implement PHA Name:	gram and	Capital Formal Chedule Grant		gram Replac	ement Housi	ng Factor	(CFP/CFPRHF) Federal FY of Grant:	
	1		cement Housin	T .				
Development Number Name/HA-Wide Activities		Fund Obliga ter Ending I			Funds Expende arter Ending Da		Reasons for Revised Target Date	
	Original	Revised	Actual	Original	Revised	Actual		

8. Capital Fund Program Five-Year Action Plan

Part I: Summar PHA Name	<u> </u>			Original 5-Year Plan	
				Revision No:	
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
		FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:
	Annual Statement				
CFP Funds Listed For 5-year blanning					
Replacement Housing Factor Funds					

8. Capital Fund Program Five-Year Action Plan

Capital Fu	Capital Fund Program Five-Year Action Plan								
Part II: Supporting Pages—Work Activities									
Activities	Act	ivities for Year:	_	Acti	Activities for Year:				
for		FFY Grant:			FFY Grant:				
Year 1		PHA FY:	PHA FY:						
	Development	Major Work	Estimated Cost	Development	Major Work	Estimated			
	Name/Number	Categories		Name/Number	Categories	Cost			
See									
Annual									
Statement									
	Total CFP Estimated	Cost	\$			\$			

8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities									
	Activities for Year:		Activities for Year:						
	FFY Grant:		FFY Grant: PHA FY:						
	PHA FY:	1							
Development	Major Work	Estimated Cost	Development	Major Work	Estimated Cost				
Name/Number	Categories		Name/Number	Categories					
Total CFP Est	imated Cost	\$			\$				