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

| Arny Wagner , the Director & Deputy County Manager | | |
|---|---|--|
| Official's Name | Official's Title | |
| certify that the 5-Year PHA Plan and/or A | nnual PHA Plan of the | |
| Housing Authority of Plainfield | | |
| PHA | 4 Name | |
| is consistent with the Consolidated Plan or Sta | ate Consolidated Plan and the Analysis of | |
| Impediments (AI) to Fair Housing Choice of t | the | |
| Union County Housing Authority | | |
| pursuant to 24 CFR Part 91. | Local Jurisdiction Name | |
| Provide a description of how the PHA Plan is Consolidated Plan and the AI. Housing Authority Of Plainfield has the PHA Plan | n available for reviewing on our website www.pha.org or | |
| stopping by the main office during regular office ho | ours Monday to Friday at 9:00AM to 5:00PM | |
| Housing Authority Of Plainfield (NJ039) is Consist affordable Housing and suitable environment free | tent with the Union County Consolidated Plan Providing from discrimantion pursuant to 24vfr Part 91 50 | |
| I hereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/or | n provided in the accompaniment herewith, is true and accurate Warrning: HUD will civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) | |
| | | |
| Name of Authorized Official Arny Wagner | Director & Deputy County Manager | |
| Signature Culapier | Date February 13, 2024 | |
| | | |

Certifications of Compliance with PHA Plan 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 3/31/2024

PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations including PHA Plan Elements that Have Changed

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or X Annual PHA Plan, hereinafter referred to as" the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning 1-1-2023, in connection with the submission of the Plan and implementation thereof:

- 1. 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 (24 CFR § 91.2).
- 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 (AI) to Fair Housing Choice, or Assessment of Fair Housing (AFH) when applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and
- 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.
- The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 5. 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.
- The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.
- 7. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.
- 8. For PHA Plans that include 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 2011-65);
 - 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; and
- 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 903.7(o)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
- 11. 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.
- 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.
- 13. 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.
- 14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 15. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 17. The PHA will keep records in accordance with 2 CFR 200.333 and facilitate an effective audit to determine compliance with program requirements.
- 18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
- 20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

| Plainfirld Housing Authority PHA Name | | NJ0039PHA Number/HA Code | * |
|---|---|--|--|
| _XAnnual PHA Plan for Fiscal Y | Year 2023 | | |
| _X_ 5-Year PHA Plan for Fiscal Y | ears 2023 2027 | | |
| I hereby certify that all the information stated herein prosecute false claims and statements. Conviction m | , as well as any information prov ay result in criminal and/or civil | rided in the accompaniment herewith, is true penalties. (18 U.S.C. 1001, 1010, 1012; 31 | and accurate. Warning: HUD will U.S.C. 3729, 3802) |
| Randall Wood | | Bridget Rivers | |
| Name of Executive Director | | Name Board Chairman | |
| Kandall Wood | | Bridget Rivers | 2-14-2024 Date |
| Signature | Date | Signature | Date |

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. Gode. Section 1701 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. This information is collected to ensure compliance with PHA Plan, Civil Rights, and related laws and regulations including PHA plan elements that have changed.

Public reporting burden for this information collection is estimated to average 0.16 hours per year 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.

Signature: Buo Bridget Rivers (Feb 14, 2024 09.35 EST)

Email: bbhrivers@aol.com

Annual PHA Plan (Standard PHAs and Troubled PHAs)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires: 03/31/2024

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, including changes to these policies, 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. The Form HUD-50075-ST is to be completed annually by STANDARD PHAs or TROUBLED PHAs. PHAs that meet the definition of a High Performer PHA, Small PIIA, HCV-Only 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 the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) Housing Choice Voucher (HCV) Only PHA A PIIA 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 exceed 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 Name: HOUSING AUTHORITY OF PLAINFIEL PHA Code: NJ0039001 PHA Type: Standard PHA Troubled PHA | | | | | | |
|---|-------------------|---|-----------------------|----------------|---------------|--|
| PHA Type: Standard PHA Troubled PHA PHA Plan for Fiscal Year Beginning: (MM/YYYY):01/2023 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Public Housing (PH) Units _353_ Number of Housing Choice Vouchers (HCVs)899Total Combined Units/Vouchers | | | | | | |
| PHA Plan Submission Type | | TO AN AN ANALYSIS | nual Submission | | | |
| location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management F and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. encouraged to provide each resident council a copy of their PHA Plans. PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below) | | | Liolect (Ulini | | | |
| PHA Consortia: (Check | box if submitting | g a Joint PHA Plan and complete tab | ole below) | | | |
| | | | Program(s) not in the | | in Each Progr | |
| Participating PHAs | box if submitting | g a Joint PHA Plan and complete tab | | No. of Units i | in Each Progr | |
| | | | Program(s) not in the | | | |
| Participating PHAs Lead PHA: HOUSING AUTHORITY | PHA Code | Program(s) in the Consortia FSS CONGREGATE | Program(s) not in the | PH | нсу | |
| Participating PHAs Lead PHA: HOUSING AUTHORITY | PHA Code | Program(s) in the Consortia FSS CONGREGATE | Program(s) not in the | PH | HCV | |
| Participating PHAs Lead PHA: HOUSING AUTHORITY | PHA Code | Program(s) in the Consortia FSS CONGREGATE | Program(s) not in the | PH | HCV | |

| В. | Plan Elements |
|-----|--|
| B.1 | Revision of Existing PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA? Y N Statement of Housing Needs and Strategy for Addressing Housing Needs Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. Financial Resources. Rent Determination. Operation and Management. Grievance Procedures. Homeownership Programs. Safety and Crime Prevention. Pet Policy. Asset Management. Substantial Deviation. Significant Amendment/Modification |
| | (b) If the PHA answered yes for any element, describe the revisions for each revised element(s);(c) The PHA must submit its Deconcentration Policy for Field Office review. |
| 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. Designated Housing for Elderly and/or Disabled Families. Conversion of Public Housing to Tenant-Based Assistance. Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD. Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD. Cocupancy by Over-Income Families. Non-Smoking Policies. Non-Smoking Policies. Inits 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. |
| В.3 | Progress Report. Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. When evaluating a PHA's progress in meeting its mission and goals, it's essential to consider key performance indicators, outcomes, and objectives outlined in its plans. Here's a structured way to approach the description: |

| B.4 | Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved. Capital fund 2023 was approved on october 04, 2023 |
|-----|---|
| B.5 | Most Recent Fiscal Year Audit. (a) Were there any findings in the most recent FY Audit? Y N (b) If yes, please describe: |
| C. | Other Document and/or Certification Requirements. |
| C.1 | Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) have comments to the PHA Plan? |
| | (b) 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. |
| C.2 | 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. |
| C.3 | Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed, must be submitted by the PHA as an electronic attachment to the PHA Plan. |
| C.4 | Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan clements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N If yes, include Challenged Elements. |
| C.5 | Troubled PHA. (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place? Y NAVA Diffuses, please describe: |

Affirmatively Furthering Fair Housing (AFFH). D.

Affirmatively Furthering Fair Housing (AFFH). **D.1**

Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

Education and Outreach:

Develop comprehensive educational programs to raise awareness about fair housing rights and responsibilities among community members.

Conduct outreach initiatives targeting marginalized communities to ensure they are informed about available housing opportunities and resources.

Training for Housing Providers:

Provide training sessions for landlords, property managers, and real estate professionals on fair housing laws, regulations, and best practices.

Implement ongoing education to keep housing providers updated on emerging fair housing issues and solutions.

Accessibility Improvements:

Identify and address physical and communication barriers to housing for individuals with disabilities. Promote universal design principles to ensure that housing options are accessible to people of all abilities.

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

Affordable Housing Initiatives:

Advocate for and support the development of affordable housing units in diverse neighborhoods.

Collaborate with local government agencies, nonprofits, and developers to increase the availability of affordable housing options.

Community Engagement:

Facilitate community dialogues to understand specific fair housing challenges and opportunities in different neighborhoods.

Encourage community involvement in the decision-making process related to housing policies and programs.

Data Collection and Analysis:

Implement robust data collection mechanisms to identify housing disparities and trends.

Regularly analyze housing market data to assess the impact of fair housing policies and adjust strategies accordingly.

Fair Housing Testing:

Conduct fair housing testing to identify and address discriminatory practices in housing transactions.

Collaborate with fair housing organizations to investigate and address reported instances of discrimination.

Fair Housing Goal:

| Describe fair housing strategies and actions to achieve the goal Policy Advocacy: Work with policymakers to strengthen and enforce fair housing laws. Advocate for policies that promote inclusive housing practices and address systemic barriers to fair housing. |
|--|
| Cultural Competency Training: Provide cultural competency training for housing professionals to ensure a better understanding of diverse communities and their unique housing needs. |
| Public Awareness Campaigns: Launch public awareness campaigns to promote the benefits of diverse and inclusive neighborhoods. Disseminate information through various media channels to reach a broad audience and foster a culture of fair housing. |
| By implementing these strategies and actions, we believe we can make significant strides toward affirmatively furthering fair housing in our community. Your support and collaboration in these efforts are crucial to creating a more equitable and inclusive housing landscap for all. |
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Instructions for Preparation of Form HUD-50075-ST Annual PHA Plan for Standard and Troubled PHAs

- A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)
 - A.I 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 \$903.23(4)(e))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943,128(a))

B. Plan Elements. All PHAs must complete this section.

Needs. (24 CFR §903.7(a)).

B.1 Revision of Existing 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." (24 CFR §903.7)

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 message in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. 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 (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA's reasons for choosing its strategy. (24 CFR §903.7(a)(2)(ii))

Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. 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 §903.23(b)) 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 maintain 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 8903.7(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)) |
| Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance and management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA. (24 CFR §903.7(c)) |
| Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants. (24 CFR \$903.7(f)) |
| Homeownership Programs. A description of any Section 5h, Section 32, Section 8y, or HOPE I public housing or Housing Choice Voucher (HCV) homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. (24 CFR 8903.7(k)) |
| Community Service and Self Sufficiency Programs. Describe how the PHA will comply with the requirements of (24 CFR §903.7(1)). Provide a description of: 1) Any programs relating to services and amenities provided or offered to assisted families; and 2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs subject to Section 3 of the Housing and Urban Development Act of 1968 (24 CFR Part 135) and FSS. (24 CFR §903.7(1)) |
| Safety and Crime Prevention (VAWA). Describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must provide development-by-development or jurisdiction wide-basis: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities. (24 CFR \$903.7(m)) 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)) |
| Asset Management. State how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory. (24 CFR §903.7(q)) |
| 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. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices. |
| 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 §903.23(b)) |
| New Activities. If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark "yes" 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 or Choice Neighborhoods. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Choice Neighborhoods; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI or Choice Neighborhoods is a separate process. See guidance on HUD's website at: |
| https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6. (Notice PIH 2011-47) |
| Mixed Finance Modernization or Development. 1) A description of any housing (including 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: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6/mtph#4 |
| Demolition and/or Disposition. With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including 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 approval under section 18 of the 1937 Act (42 U.S.C. 1437p); 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 as described in the PHA's last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUID's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm . (24 CFR §903.7(h)) |

B.2

| | | Designated Housing for Elderly and Disabled Families. Describe any public housing projects owned, assisted or operated by the PHA (or portions thereof), in the upcoming fiscal year, that the PHA has continually operated as, has designated, or will apply for designation for occupancy by elderly and/or disabled families only. Include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, 5) the number of units affected and; 6) expiration date of the designation of any HUD approved plan. Note: The application and approval process for such designations is separate from the PHA Plan process, and PHA Plan approval does not constitute HUD approval of any designation. (24 CFR §903.7(i)(C)) |
|----|------|---|
| | | Conversion of Public Housing under the Voluntary or Mandatory Conversion programs. 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.cfm. (24 CFR §903.7(j)) |
| | | Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. See additional guidance on HUD's website at: Notice PIH 2012-32 REV-3, successor RAD Implementation Notices, and other RAD notices. |
| | - | Occupancy by Over-Income Families. A PHA that owns or operates fewer than two hundred fifty (250) public housing units, may lease a unit in a public housing development to an over-income family (a family whose annual income exceeds the limit for a low income family at the time of initial occupancy), if all the following conditions are satisfied: (1) There are no eligible low income families on the PHA waiting list or applying for public housing assistance when the unit is leased to an over-income family; (2) The PHA has publicized availability of the unit for rental to eligible low income families, including publishing public notice of such availability in a newspaper of general circulation in the jurisdiction at least thirty days before offering the unit to an over-income family; (3) The over-income family rents the unit on a month-to-month basis for a rent that is not less than the PHA's cost to operate the unit; (4) The lease to the over-income family provides that the family agrees to vacate the unit when needed for rental to an eligible family; and (5) The PHA gives the over-income family at least thirty days notice to vacate the unit when the unit is needed for rental to an eligible family. The PHA may incorporate information on occupancy by over-income families into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: Notice PIH 2011-7. (24 CFR 960.503) (24 CFR 903.7(b)) |
| | | Occupancy by Police Officers. The PHA may allow police officers who would not otherwise be eligible for occupancy in public housing, to reside in a public housing dwelling unit. The PHA must include the number and location of the units to be occupied by police officers, and the terms and conditions of their tenancies; and a statement that such occupancy is needed to increase security for public housing residents. A "police officer" means a person determined by the PHA to be, during the period of residence of that person in public housing, employed on a full-time basis as a duly licensed professional police officer by a Federal, State or local government or by any agency of these governments. An officer of an accredited police force of a housing agency may qualify. The PHA may incorporate information on occupancy by police officers into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: Notice PIH 2011-7. (24 CFR 960.505) (24 CFR 903.7(b)) |
| | | Non-Smoking Policies. The PHA may implement non-smoking policies in its public housing program and incorporate this into its PHA Plan statement of operation and management and the rules and standards that will apply to its projects. See additional guidance on HUD's website at: Notice PIH 2009-21 and Notice PIH-2017-03. (24 CFR §903.7(e)) |
| | | Project-Based Vouchers. Describe any plans to use Housing Choice Vouchers (HCVs) for new project-based vouchers, which must comply with PBV goals, civil rights requirements, Housing Quality Standards (HQS) and deconcentration standards, as stated in 983.57(b)(1) and set forth in the PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. 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 (24 CFR §903.7(b)). |
| | | Units with Approved Vacancies for Modernization. The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR §990.145(a)(1). |
| | | Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). |
| | | For all activities that the PHA plans to undertake in the current Fiscal Year, provide a description of the activity in the space provided. |
| | B.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 §903.7(r)(1)) |
| | B.4 | Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section (24 CFR §903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX." |
| | B.5 | 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 §903.7(p)) |
| C. | Othe | r Document and/or Certification Requirements. |
| | C.1 | Resident Advisory Board (RAB) comments. If the RAB had comments on 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.2 Certification by State of 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 §903.15). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

- C.3 Civil Rights Certification/ 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 ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed. Form HUD-50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan. Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed 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 certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154 or 24 CFR 5.160(a)(3) as applicable; (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. 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(o)).
- C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.
- C.5 Troubled PHA. If the PHA is designated troubled, and has a current MOA, improvement plan, or recovery plan in place, mark "yes," and describe that plan. Include dates in the description and most recent revisions of these documents as attachments. If the PHA is troubled, but does not have any of these items, mark "no." If the PHA is not troubled, mark "N/A." (24 CFR §903.9)
- D. Affirmatively Furthering Fair Housing (AFFH).
 - D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) Strategies and actions must affirmatively further fair housing" Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

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 and Annual PHA Plan.

Public reporting burden for this information collection is estimated to average 7.52 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 1701 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.

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

| Applicant Name Housing Authority of Plainfield | |
|---|---|
| Program/Activity Receiving Federal Grant Funding | |
| Capital Fund Program 5 year Plan | |
| Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regar | ed Official, I make the following certifications and agreements to ding the sites listed below: |
| I certify that the above named Applicant will or will continue to provide a drug-free workplace by: a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition. b. Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace; (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.; d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the | Abide by the terms of the statement; and Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant; f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; |
| 2. Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Perfor Identify each sheet with the Applicant name and address and the pro | g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f. pages) the site(s) for the performance of work done in connection with the mance shall include the street address, city, county, State, and zip code. |
| Check here if there are workplaces on file that are not identified on the attact. I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official Randall Wood Signature | formation provided in the accompaniment herewith, is true and accurate. |

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality.

| HUD may not conduct or sponsor, and an applicant is not required to respond to a collect | ction of information unless it displays a currently valid OMB control number. |
|--|---|
| Äppiicant Name | |
| The Housing Authority of Plainfield | |
| Program/Activity Receiving Federal Grant Funding | |
| 5 Years Plan/Annual Statement of 2023 | |
| The undersigned certifies, to the best of his or her knowledge and be | eliof, that: |
| (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. | (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. |
| | r |
| Name of Authorized Official | Title |
| Randall Wood | Executive Director |
| Signature N 0 0 1 10 10 6m | Date (mm/dd/yyyy) 4-25-23 |

Civil Rights Certification (Qualified PHAs)

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

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official, I approve the submission of the 5-Year PHA Plan for the PHA of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the public housing program of the agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those program, addressing those impediments in a reasonable fashion in view of the resources available and working 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.

| NJ039 | |
|--|--|
| PHA Number/HA Code | |
| | |
| | |
| | |
| vided in the accompaniment herewith, is true and accurate. Warning: HUD will penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) | |
| _ | |
| Title Executive Director | |
| Date 4-25-2023 | |
| | |

DISCLOSURE OF LOBBYING ACTIVITIES OMB Control Number: 4040-0013 Expiration Date: 2/28/2025 Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

| 4 t Type of Endard Actions | 2. * Status of Federal Action: | 3. * Report Type: | | |
|---|---|------------------------|--|--|
| 1. * Type of Federal Action: | a. bid/offer/application | a. Initial filing | | |
| b. grant | b. Initial award | b. material change | | |
| c. cooperative agreement | c, post-award | | | |
| d. loan | _ | | | |
| e, loan guarantee | | | | |
| f. loan insurance | | | | |
| 4. Name and Address of Reporting | Entity: | | | |
| Prime SubAwardee | | | | |
| * Name The Housing Authority of Plainfield | 1 | | | |
| * Street 1 510 East Front Street | Street 2 | | | |
| *City Plainfield | State NJ: New Jersey | Zip 07060 | | |
| Congressional District, If known: | | | | |
| 5. If Reporting Entity in No.4 is Subar | wardee, Enter Name and Address of P | rime: | | |
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| 6. * Federal Department/Agency: | 7. * Federal Pro | gram Name/Description: | | |
| нир | 2023 Capical Fund P | rogram | | |
| | | | | |
| | CFDA Number, if applic | | | |
| 8. Federal Action Number, if known: | 9, Award Amou | | | |
| | \$ | 1,093,997.00 | | |
| 40 a Name and Address of Labbrin | a Registrant | | | |
| 10. a. Name and Address of Lobbyin | g Registrant. Middle Name | | | |
| Prefix *First Name N/A | Suffix | | | |
| *Last Name N/A | SUIIX | | | |
| * Street 1 | Street 2 | | | |
| · City | State | Zip | | |
| | | | | |
| b. Individual Performing Services (inc | b. Individual Performing Services (including address if different from No. 10a) | | | |
| Prefix First Name | Middle Name | | | |
| * I ast Name Suffix | | | | |
| • Street 1 Street 2 | | | | |
| Zio | | | | |
| | | | | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than | | | | |
| * Signature: Randall Word (m) | | | | |
| 1.5 | Middle | Name | | |
| Mr. | Randall | | | |
| * Last Name Hood | | Suffix | | |
| Tide: Executive Director | - 1 to - | Dato: 04/25/2023 | | |
| | Telephone No.: | | | |

Streamlined Annual PHA Plan

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

(Small PHAs)

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-SM is to be completed annually by Small PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, HCV-Only 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.

| A. | PHA Information. | | | | | |
|-----------|---|--|--|--|--|---|
| A.1 | Number of Public Housing (I Total Combined 1252 PHA Plan Submission Type: Availability of Information. A PHA must identify the speciand proposed PHA Plan are av reasonably obtain additional in | igh Performer ginning: (MM nual Contribution of the contribution o | (ACC) units at time of Number of Housing | FY beginning, above) Choice Vouchers (HCVs) 85 mual Submission ust have the elements listed bel Plan Elements, and all informat the PHA must provide informat dard Annual Plan, but excludes | ow readily avail tion relevant to ion on how the p I from their stre (AMP) and mai | able to the public. the public hearing public may amlined n office or central |
| | ✓ PHA Consortia (Check b | ox if submittin | g a Joint PHA Plan and complete tal | | No. of Units | in Each Program |
| | Participating PHAs | PHA Code | Program(s) in the Consortia | Program(s) not in the Consortia | PH | HCV |
| | Lead PHA: Housing Authority plair | NJ39001 | Fss Congregate Housing | | 353 | 899 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| В. | Annual Plan Elements Submitted with 5-Year PHA Plans. Required elements for all PHAs completing this document in years in which the 5-Year Plan is also due. This section does not need to be completed for years when a PHA is not submitting its 5-Year Plan. See Section C for required elements in all other years (Years 1-4). |
|-----|--|
| B.l | Revision of PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA since its last Five-Year 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. Eligibility, Selection, and Admissions. Homeownership Programs. Uhomeownership Programs. Usubstantial Deviation. Significant Amendment/Modification (b) The PHA must submit its Deconcentration Policy for Field Office Review. (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 |
| 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. |

| C. | Annual Plan Elements Submitted All Other Years (Years 1-4). Required elements for all other fiscal years. This section does not need to be completed in years when a PHA is submitting its 5-Year PHA Plan. |
|------|---|
| C.I. | 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. Project Based Vouchers. 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. (c) If using Project-Based Vouchers, provide the projected number of project-based units, general locations, and describe how project-basing would be consistent with the PHA Plan. (d) The PHA must submit its Deconcentration Policy for Field Office Review. |
| C.2 | Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan Form 50077-SM, Certification of Compliance with PHA Plans and Related Regulations, including Item 5 must be submitted by the PHA as an electronic attachment to the PHA Plan. Item 5 requires certification on whether 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. |
| D | Other Document or Certification Requirements for Annual Plan Submissions. Required in all submission years. |
| D.1 | Civil Rights Certification. Form 50077-SM-HP, Certification of Compliance with PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan. |
| D.2 | 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. |
| D.3 | 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. |
| E | 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). |
| E.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. |

Instructions for Preparation of Form HUD-50075-SM Annual Plan for Small and 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 §903.23(4)(e))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))

- B. Annual Plan. PHAs must complete this section during years where the 5-Year Plan is also due. (24 CFR §903.12)

| 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 public housing and Section 8 tenant-based assistance waiting lists. 24 CFR \$903.7(a)(1) and 24 CFR \$903.12(b). Provide a description of 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). |
| | Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR \$903.7(r)(2)(1) |
| | 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)(2)(ii) |
| | 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 §903.23(b)) |
| 2 | New Activities. If the PHA intends to undertake any new activities related to these elements or discretionary policies in the current Fiscal Year, mark "yes" |

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 or Choice Neighborhoods. 1) A description of any housing (including project name, number (if known) and unit count) for which the PHX 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.efm. (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. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/suc/demo_dispo/index.efm . (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.cfm. (24 CFR §903.7(j)) |
| | | 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 \$903.7(r)(1)) |
| c. | Ann | ual Plan. PHAs must complete this section during years where the 5-Year Plan is not due. (24 CFR §903.12) |
| | C.1 | New Activities. If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark "yes" 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 or Choice Neighborhoods. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Choice Neighborhoods; and 2) A timetable for the submission of applications or proposals. The application and approval process for |
| | | Hope VI or Choice Neighborhoods is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pib/programs/ph/hopes/index.cim . (Notice PIH 2010-30) |
| | | Mixed Finance Modernization or Development. 1) A description of any housing (including 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 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. See 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.cfm. (24 CFR §903.7(j)) |
| | | Conversion of Public Housing. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to project-based assistance under RAD. See additional guidance on HUD's website at: Notice PIH 2012-32 |
| | | 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. |
| | | Units with Approved Vacancies for Modernization. The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR §990,145(a)(1). |
| | | Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). |
| | C.2 | 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 form HUD-50077 SM-HP. |
| | | |

- D. Annual Plan. PHAs must complete this section in all years.
 - D.1 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(o))
 - D.2 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(e), 24 CFR §903.19)
 - D.3 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 §903.15)
- E. Statement of Capital Improvements PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. (24 CFR 903.7 (g))
 - E.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."

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 and Annual PHA Plan. 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.

Public reporting burden for this information collection is estimated to average 16.64 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 CMB 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 1701 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.

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: 03/31/2024

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

| PHA Name: Housing A | uthority of Pla | infield | PHA Code:NJ00 | 39001 | |
|---------------------------|---|---|----------------------------------|--------------------|-------------------------|
| HA Plan for Fiscal V | ear Beginning: | (MM/YYYY): 01/2023 | | | |
| The Five-Year Period o | of the Plan (i.e. | ., 2023-2027: | Revised 5-Year Plan Submissio | n | |
| | | on to the items listed in this form, P | | | ailable to th |
| easonably obtain addition | onal informatio num, PHAs mu s are strongly e | only which is proposed in Addition on the PHA policies contained in its post PHA Plans, including updatencouraged to post complete PHA FIA Plans. | the standard Annual Plan, but of | roject (AMP) and n | nain office o |
| | | | | | |
| | | nitting a Joint PHA Plan and comple Program(s) in the | Program(s) not in the | No. of Units | |
| PHA Consortia: (Che | eck box if subm | | | No. of Units | |
| | | Program(s) in the | Program(s) not in the | | in Each Pr HO 899 |

| B. | Plan Elements. 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. |
| 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. |
| 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. |
| 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. |
| C. | Other Document and/or Certification Requirements. |
| C.1 | Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. |
| C.2 | Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) have comments to the 5-Year PHA Plan? Y N D D D D D D D D D D D 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 the analysis of the RAB recommendations and the decisions made on these recommendations. |
| C.3 | 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. |
| C.4 | Required Submission for HUD FO Review. (a) Did the public challenge any elements of the Plan? Y/N U (b) If yes, include Challenged Elements. |

| Affirmatively Furthering Fair Housing (AFFH). |
|---|
| |
| Affirmatively Furthering Fair Housing. (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.) |
| Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housin (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome f housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complet this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions further detail on completing this item. |
| Fair Housing Goal: |
| Describe fair housing strategies and actions to achieve the goal |
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| Fair Housing Goal: |
| Describe fair housing strategies and actions to achieve the goal |
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| Fair Housing Goal: |
| Describe fair housing strategies and actions to achieve the goal |
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Instructions for Preparation of Form HUD-50075-5Y - 5-Year PHA Plan for All PHAs

- PHA Information. All PHAs must complete this section. (24 CFR § 903.4)
 - A.1 Include the full PHA Name, PHA Code, PHA Fiscal Year Beginning (MM/YYYY), Five-Year Period that the Plan covers, i.e. 2019-2023, 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. Plan Elements.

- 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 § 903.6(a)(1))
- B.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of lowincome, very low-income, and extremely low-income families for the next five years. (24 CFR § 903.6(b)(1))
- 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)).
- C. Other Document and/or Certification Requirements.
 - C.1 Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32, REV 2.
 - C.2 Resident Advisory Board (RAB) comments.
 - (a) Did the public or RAB have 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(b), 24 CFR § 903.19)
 - C.3 Certification by State or Local Officials.

Form HUD-50077-St., 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.

C.4 Required Submission for HUD FO Review.

Challenged Elements.

- (a) Did the public challenge any elements of the Plan?
- If yes, include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

D. Affirmatively Furthering Fair Housing.

(Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this

D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants". PHA Plans (including any plans incorporated therein) Strategies and actions must affirmatively further fair housing" Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant - whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction - and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D.; nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

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 lowincome 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 1.64 hours per year per response or 8.2 hours per response every five years, 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 1701 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 dues not lend itself to confidentiality.

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

HOUSING AUTHORITY OF PLAINFIELD

Program/Activity Receiving Federal Grant Funding

2023 LIPH OPERATING SUBSIDY

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Randall Wood

Title

Executive Director

Date (mm/dd/yyyy)

4-25-2

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

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 X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 1-1-2023 , 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:

- 1. 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 certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (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.
- 5. 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.
- 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.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address 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 maintain records reflecting these analyses and actions.
- 8. For PHA Plan 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 2006-24);
 - 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 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 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).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. 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.
- 11. 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.
- 12. 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.

- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

| The Housing Authority of Plainfield | NJ039 |
|--|--|
| PHA Name | PHA Number/HA Code |
| X 5-Year PHA Plan for Fiscal Years 20^{23} - 20^{27} X Annual PHA Plan for Fiscal Years 20^{23} - 20^{23} | |
| | |
| I hereby certify that all the information stated herein, as well as any information prov- prosecute false claims and statements. Conviction may result in criminal and/or civil | ided in the accompaniment herewith, is true and accurate. Warning: HUD will nenalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) |
| I hereby certify that all the information stated herein, as well as any information prov prosecute false claims and statements. Conviction may result in griminal and/or civil | ided in the accompaniment herewith, is true and accurate. Warning: HUD will nenalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Title |
| prosecute false claims and statements. Conviction may result in criminal and/or civil | nenalties: (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3723, 3802) |
| prosecute false claims and statements. Conviction may result in criminal and/or civil Name of Authorized Official | Title |

2023 Capital Fund

Capital Fund Program (CFP) Amendment

Annual Contributions Contract Terms and Conditions (HUD-52840-A) U.S. Department of Housing and Urban Development Office of Public and Indian Housing

The information collection requirements contained in this document have been approved by the Office of Management and Budget (OMB) under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520) and assigned OMB control number 2577-0075. There is no personal information contained in this application. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when disclosure is not required. In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a currently valid OMB control number.

| Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required t control number. | o respond to, a collection of information unless the collection displays a currently valid Own |
|---|---|
| Whereas, (Public Housing Authority) Plainfield Housing Authority and the United States of America, Secretary of Housing and Urban Development (herein ca ACC(s) Numbers(s) (On File) dated (On File) | NJ039 (herein called the "PHA") alled "HUD") entered into an Annual Contributions Contract |
| Whereas, in accordance with Public Law 117-328, Division L, Title II, | |
| Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment carrying out capital and management activities at existing public housing projects in order to reserves the right to provide additional CFP assistance in this FY to the PHA. When HUD to these terms and conditions | |
| \$ \$1,093,997.00 for Fiscal Year 2023 to be referred to under the Cap PHA Tax Identification Number (TIN): On File | pital Fund Grant Numbe <u>n J39P03950123</u> JEI Number: On File |
| Whereas, HUD and the PHA are entering into the CFP Amendment Number | On File |
| Now Therefore, the ACC is amended as follows: 1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA projects. This CFP Amendment is a part of the ACC. 2. The PHA must carry out all capital and management activities in accordance with the United States Housing Act of 1937 (the Act), 24 CFR Part 905 (the Capital Fund Final rule) as well as | 7. The PHA shall continue to operate each public housing project as tow-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP assistance for development activities for each public housing project and for a period of len years following the last payment of assistance from the Operating Fund to each public housing project. Provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD. |
| other applicable HUD requirements, except that the limitation in section 9(g)(1) of the Act is increased such that of the amount of CFP assistance provided for under this CFP amendment only, the PHA may use no more than 25 percent for activities that are eligible under section 9(e) of the Act only if the PHA's HUD-approved Five Year Action Plan provides for such use; however, if the PHA owns or operates less than 250 public housing dwelling units, such PHA may continue to use the full fiexibility in accordance with section 9(g)(2) of the Act. | 8. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this CFP Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval. |
| 3. The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan. | 9. Implementation or use of funding assistance provided under this CFP Amendment is subject to the attached corrective action order(s), (mark one): Yes No 10. The PHA is required to report in the format and frequency established by HUD on all oper Capital Fund grants awarded, including information on the installation of energy conservation. |
| 4. For cases where HUD has approved a Capital Fund Financing Amendment to the ACC, HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee within 3 days of the due date. 5. Unless otherwise provided, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Act and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHAfor obligation). Any additional CFP assistance this FY will start with the same effective date. | measures. 11. If CFP assistance is provided for activities authorized pursuant to agreements between HUD and the PHA under the Rental Assistance Demonstration Program, the PHA shall follow such applicable statutory authorities and all applicable HUD regulations and requirements. For total conversion of public housing projects, no disposition or conversion of any public housing project covered by these terms and conditions shall occur unless approved by HUD. For partial conversion, the PHA shall continue to operate each non-converted public housing project as low incomehousing in accordance with paragraph 7. |
| Subject to the provisions of the ACC(s) and paragraph 3, and to assist in capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein. | 12. CFP assistance provided as an Emergency grant or a Safety and Security grant shall be subject to a 12 month obligation and 24 month expenditure timeperiod. CFP assistance provided as a Natural Disaster grant shall be subject to a 24 month obligation and 48 month expenditure time period. The start date shall bethe date on which such funding becomes available to the PH for obligation. The PHA must have a recorded and effective Declaration(s) of Trust on all propert funded with Capital Fund grants (all types) or HUD will exercise all available remedies including recapture of grant funding. |
| The parties have executed this CFP Amendment, and it will be effective on the date HUD | aigita polent- |
| U.S. Dept of HUD By /s/ Date: 02/17/2023 | PHA (Executive Director or authorized agont) By Ranglall Wood 4-25-23 |
| Marianne Nazzaro Title: Deputy Assistant Secretary Office Public Housing Investments | Ranchall Wood 4-25-23 Tills Executive Director |
| Cities to photogram of the second | |

form HUD-52840-A OMB Approval No.2577-0075 (exp. 08/31/2023)

Resident Advisory Board Meeting Housing Authority of Plainfield 2023 – Annual and 5 Year Action Plan for 2023 Capital Fund Grant

Agenda from RAB meeting June 1, 2023 Meeting opened 9am

Attendance - Hattie Williams, Ava Phillips, Randall Wood, Beverly Allen

Reason for meeting / Understanding the 5-year plan

Richmond Towers

Kitchen renovations, Assessment of building, energy Efficient – showers, toilets, faucets, electrical System, Roof top repair, HVAC replacement, Water Softer Unit, Drainage Infrastructure, Windows, Security cameras for interior of building, Parking lot resurfacing.

Joann Hollis Gardens

RAD Assessment, Apartment Turnovers (stairs), Staircases, Kitchen cabinets, Basement/Crawl space repair, Roofs, downspouts, gutter, Drainage infrastructure, Security; tree trimming, fencing, cameras, Parking lot resurface, Porch roof and hand railing, Parking lot security gates.

- R. Wood spoke on reason for the meeting and the process for approval. R. Wood spoke on understanding the make-up and details of the 5-year plan, provided examples. R. Wood spoke of the importance of including residents' participation and provide some specification of the plan.
- H. Williams asks about the next phase of the kitchen renovation. R Wood responded bids will be going out before the end of the year.
- H. Williams discussed the need for more security camera and personnel. R. Wood responded that a new intercom was installed and looking to add additional cameras.
- A. Phillip wanted to know about the parking situations and options to improve on current situation. R. Wood said there is permit parking and discussing of additional security will need to be discussed.
- A. Phillip discussed the need for some apartment to have new cabinets installed. R. Wood stated that has been identified and will be addressed.
- A. Phillip asked about what revisions can be made to the 5-year plan. R. Wood stated that is why we meet to have your input to make sure issues are addressed.

Adjourned 11:50 am

HOUSING AUTHORITY OF PLAINFIELD

SIGNIFICANT AMENDMENT/MODIFICATION STATEMENT

In accordance with HUD regulations in 24 CFR 903.7 (r) and 24 CFR 905.3, the Housing Authority of Plainfield has defined below the basic criteria that will be used for determining:

- substantial deviation from its 5-Year Plan.
- (ii) significant amendment or modification to the 5-Year and Annual PHA Plans; and
- (iii) significant amendment or modification to the Capital Fund Program (CFP) 5-Year Action Plan.

Prior to implementing changes that meet such criteria, HAP will submit for HUD's approval, a revised Plan(s) that meets full public process requirements including Resident Advisory Board review and consultation. The HAP criteria, as defined below, is applicable to all CFP components.

- (1) Criteria for defining "Substantial Deviation" from the 5-Year Plan:
 - A major change in the direction of HAP pertaining to its mission and goals would constitute a "substantial deviation" from the Agency's 5-Year Plan.
 - Examples include the undertaking of new program activities, development strategies, or financing initiatives that do not otherwise further HAP's stated mission and goals as articulated in the 5-Year Plan.
- (ii) Criteria for defining "Significant Amendment or Modification" to 5-Year and Annual PHA Plans:
 - Changes to rent, admissions policies, or organization of the waiting list(s) in the Public Housing Program that will impact more than 10% of applicants and/or households assisted under the Program.
 - Changes to rent, admission policies, or organization of the waiting list(s) in the Housing Choice Voucher Program that will impact more than 10% of applicants and/or households assisted under the Program.
 - Substantial changes to demolition, disposition, designated housing, homeownership, or conversion activities identified in the current HUD-approved Annual or 5-Year Plans.

(iii)Criteria for defining "Significant Amendment or Modification" to the Capital Fund Program (CFP) 5-Year Action Plan:

- Proposed demolition, disposition, homeownership, capital Fund financing, development, or mixed-finance proposals will be considered significant amendments to the CFP 5-Year Action Plan.
- Additions of non-emergency work items not included in the current CFP Annual Statement or CFP 5-Year Action Plan that exceed \$3 million.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

| РНА Мате: | | Type and Number | 3950123 Replacement Housing Factor Grant No: | or Grant No: | FFY of Grant: |
|----------------|--|---------------------------|--|------------------------|------------------------|
| The H | The Housing Authority of Plainfield Date of | II Fund Frogram Ofant No. | | | FFY of Grant Approval: |
| | | | | | |
| Type of Soring | Type of Grant Continual Statement Reserve for Disasters | s/Emergencies | Revised Annual Statement (revision no: | ion no:) on Report | |
| line | Summary by Development Account | Tota | Total Estimated Cost | | Total Actual Cost |
| | | Original | Revised 2 | Obligated | Expended |
| _ | Total non-CFP Funds | | | | |
| 7 | 1406 Operations (may not exceed 20% of line 21) | 718,199 | | | |
| ٣ | 1408 Management Improvements | 000' 0 1 | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 485,8UF | | | |
| 5 | 1411 Audit | | | | |
| 9 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | חחח'ח / | | | |
| ∞ | 1440 Site Acquisition | | | | |
| 6 | 1450 Site Improvement | | | | |
| 01 | 1460 Dwelling Structures | 887,680 | | | |
| E | 1465.1 Dwelling Equipment—Nonexpendable | | | | |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 91 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities * | | | | |
| 182 | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Di | irect | | | |
| 5 | 1502 Cartisman (months and assumed 90% of line 20) | | | | |
| £ 6 | 1302 Confilledity (May flot exceed 5/4 of fine 25) | 1.083.997 | | | |
| 21 | Amount of tine 20 Related to 1.8P Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| | 14: 3: 14: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4 | | | | |

¹To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

| Part I: Summary | | | | |
|---|--|--|-----------------|---|
| PHA Name: The Housing Authority of Plainfield | Grant Type and Number Cupital Fund Program Grant No.: NJ39PO3950123 Replacement Housing Factor Grant No: Date of CFFP: | 0123 Replacement Housing Factor G | | FFY of Grant: 2023 FFY of Grant Approval: |
| Type of Grant Soriginal Annual Statement Operation Report for Period Ending: | Disasters/Emergencies | Revised Annual Statement (revision no: | no:) Report | |
| Line Summary by Development Account | | Total Estimated Cost | Total | Total Actual Cost 1 |
| | Original | Revised 2 | Obligated | Expended |
| Signature of Executive Director | Date 6/27/2023 | Signature of Public Housing Director | rector | Date |
| N N N N N N N N N N N N N N N N N N N | | | | |

| Part II: Supporting Pages | ages | | | | | | | |
|--|---|--|-------------------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: The Housing Authority of Plainfield | Grant Type and Number Capital Fund Program Grant No: NJ39PO3950123 Replacement Housing Factor Grant No: | lumber ram Grant No: No. sing Factor Grant N | J39PO39507 lo: | 123 CFFP (Yes/ No): | s/ No): | Federal FFY of Grant: 2023 | Grant: | |
| Development Number Name/PHA-Wide | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | ated Cost | Total Ac | Total Actual Cost | Status of Work |
| | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| 1406/Operation | Uperation | 1406 | | 109,399 | | | | |
| 1408 | Management Improvement | 1408 | | 10,000 | | | | |
| Administration | Administration | 1410 | | 109,399 | | | | |
| Costs and Fees | Professional Services | 1430 | | ທາການ | | | | |
| 1460 | Physical Improvement | 1460 | | 667,489 | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. ² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

| Part II: Supporting Pages | Pages | | | | | | | | |
|--|--|---|---|----------------------|----------------------|-----------|-------------------------------|--------------------------------|----------------|
| PHA Name: The Housing Authority of Plainfield | ority of Plainfield | Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant | Grant Type and Number Capital Fund Program Grant No: NJE Replacement Housing Factor Grant No: | NJ39PO3950123 No: | 0123 CFFP (Yes/ No): | 'es/ No): | Federal FFY of Grant: 2023 | ant: | |
| Development Number Name/PHA-Wide | General Description of Major Work Categories | of Major Work ies | Development Account No. | Quantity | Total Estimated Cost | ated Cost | Total Actual Cost | ial Cost | Status of Work |
| | | | | | Original | Revised 1 | Funds Obligated | Funds Expended ² | |
| 39-1 Joann Hollis | | | | | 26 0000 | | | | |
| | Supply of new refrigerators Repairs of interior stairs | etrigerators | 1450 | 02 01 | 000,57 | | | | |
| | | | | | | | | | |
| 39-3, Kichmond 1. | Kitchen Kenovations | ovations | 1460 | 0,9 | 645,799 | | | | |
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| | | | | | | | | | |
| l otal Cost | | | | | 682,799 | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. ² To be completed for the Performance and Evaluation Report.

| | Federal FFY of Grant: 2023 | Reasons for Revised Target Dates | | | | | | | | | | | |
|--|--|---|----------------------------------|------------|-----------|-----------|-----------|-----------|--|--|--|--|--|
| | | Expended nding Date) | Actual Expenditure End Date | | | | | | | | | | |
| | | All Funds Expended (Quarter Ending Date) | Original Expenditure End Date | 9/30/2027 | 9/30/2027 | 9/30/2027 | 9/30/2027 | 9/30/2027 | | | | | |
| inancing Program | | bligated ling Date) | Actual Obligation End Date | | | | | | | | | | |
| nedule for Capital Fund I | Plainfield | All Fund Obligated (Quarter Ending Date) | Original Obligation End Date | 97.3U/2UZ5 | 9/30/2025 | 9/30/2025 | 9/30/2025 | 9/30/2025 | | | | | |
| Part III: Implementation Schedule for Capital Fund Financing Program | PHA Name: The Housing Authority of Plainfield | Development Number Name/PHA-Wide Activities | | 1406 | 1408 | 1410 | 1430 | 1460 | | | | | |

1 Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Fund Program—Five-Year Action Plan

| Part | Part I: Summary | | The Housing Authority | The Housing Authority of Plainfield, NJ039. Plainfield, Union County, New Jersey | ield, Union County, New . | Jersey |
|------|--|--------------------|-----------------------|--|---------------------------|----------------|
| | | | | | | (8) |
| - | Development Number and Name | 2023 | 2024 | 2025 | 2026 | 202.710,000 |
| В. | Physical Improvements Subtotal | Annual Statement | nt | | | |
| ن | Management Improvements | 50,000 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000,00 |
| D. | PHA-Wide Non-dwelling Structures and Equipment | 70,000,prof.serves | rvic \$70,000.00 | \$70,000.00 | \$70,000.00 | \$70,000.00 |
| ப் | Administration | 109,399 | \$109 399.00 | \$109.399.00 | \$109 399 00 | \$109.399.00 |
| 巡 | Other | 685,799 | \$685.799.00 | \$685,799,00 | \$685,799,00 | \$685.799.00 |
| Ö | operation | 218,799 | \$218.799.00 | \$218,799.00 | \$218.799.00 | \$218,799.00 |
| ï. | Demolition | | | | | |
| - | Development | | | | | |
| _; | Capital Fund Financing – Debt | | | | | |
| | Service | | | | | |
| γ. | Total CFP Funds | | | | | |
| _0 | Total Non-CFP Funds | | | | | |
| Σ | Grand Total | 1,093,997 | \$1,093,997.00 | \$1,093,997.00 | \$1,093,997.00 | \$1,093,997.00 |

Capital Fund Program—Five-Year Action Plan

| Pai | Part I: Summary (Continuation) | | | |
|-----|---|-----------------------|-----------------------|-----------------------|
| The | The Housing Authority of Plainfield, Plainfield, Union County, New Jersey | | | |
| | Development Number and Work 2024 Name Statement for | 2025 | 2026 | 2027 |
| | | | | |
| | Annual | | | |
| | Statement | | | |
| | Operation | Operation | Operation | Operation |
| | Administration | Administration | Administration | Administration |
| | Professional Services | Professional Services | Professional Services | Professional Services |
| | Management Improvement | Management Improv. | Management Improv. | Management Improv. |
| | Physical Needs Improvements | Physical Improvement | Physical Improvement | Physical Improvement |
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Capital Fund Program—Five-Year Action Plan

| Part II: Supr | Part II: Supporting Pages - Physical Needs Work Statement(s) | k Statement(s) | | | | |
|---------------|--|----------------|----------------|--|----------------------------|----------------|
| Work | 2024 | | | 2025 | | |
| Statement for | | | | | | |
| Year 1 FFY | Development Number/Name General Description of Major Work | Quantity | Estimated Cost | Development Number/Name General Description of Major Work | Quantity | Estimated Cost |
| | Categories | | | Categories | | |
| See | NJ039-3, Richmond Towers | | | NJ039-1, Joann Hollis Gardens | | |
| Annual | | | | | | |
| Statement | Kitchen Upgrades | 50 | \$685,799.00 | Repair sagging floors | 080 | \$210,000.00 |
| | | | | Upgrade Plumbing and Electrical | 20 | \$100,000.00 |
| | | | | System | | |
| | | | | Repair Structural Exterior Walls | 20 | \$100,000.00 |
| | | | | Repair screens and screen doors | 70 | \$70,000.00 |
| | | | | New heating units | 18 | \$31,802.00 |
| | | | | repair/upgrade bathrooms | 09 | \$173,997.00 |
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| | Subtotal of Estimated Cost | ed Cost | \$685,799.00 | | Subtotal of Estimated Cost | \$685,799.00 |
| | | | | | | |

| Part II: Sul | Part II: Supporting Pages - Physical Needs Work Statement(s) | ment(s) | | 2 | | |
|--------------|---|----------|-------------------|---|------------|-------------------|
| 2023 | Work Statement for Year | | | Work Statement for Year: | | |
| | 2026 | | | 2027 | | |
| | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost |
| | NJ039-1, Joann Hollis Gardens | | | NJ039-1. Joann Hollis Gardens | | |
| Annual | | | | | | |
| Statement | Upgrade Kitchens | 100 | \$685,799.00 | \$685,799.00 Sidewalk Replacement/Repairs | 300 L.F. | \$80,000.00 |
| | | | | Individual Heating Units Replacement | 30 | \$120,000.00 |
| | | | | Apartment Interior Repairs | | \$440,000.00 |
| | | | | | | |
| | | | | NJ039-3, Richmond Towers | | |
| | | | | | | |
| | | | | Repair Interior Walls | 250 | \$45,799.00 |
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| | Subtotal of Estimated Cost | st | ### | Subtotal of Estimated Cost | nated Cost | \$685,799.00 |
| | | | | | | |

Expires 4/30/20011

| Part III: Supp | Part III: Supporting Pages - Management Needs Work Statement(s) | nent(s) | | |
|----------------|---|----------------|--|----------------|
| Work | Work Statement for Year | | Work Statement for Year: | |
| Statement for | 2024 | | 2025 | |
| Year 1 FFY | Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost |
| | General Description of Major Work Categories | | General Description of Major Work Categories | |
| See | Provide Staff with Procurement Training | \$10,000.00 | Provide Staff with Procurement Training | \$10,000,00 |
| Annual | | | | |
| Statement | | | | |
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| | Subtotal of Estimated Cost | \$10,000.00 | Subtotal of Estimated Cost | \$10,000.00 |
| | | | | |

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/20011

| Part III: Supporting Pages - Management Needs Work Statement(s) | tatement(s) | Work Statement for Vear- | |
|---|----------------|---|----------------|
| Jon Teal | | Work Statement for Year; | |
| 9707 | | 7.07.1 | |
| Development Number/Name General Description of Major Work Categories | Estimated Cost | Development Number/Name General Description of Major Work Categories | Estimated Cost |
| | \$10,000.00 | Provide Training to PHA Staff and Tenant Leaders \$10,000.00 | \$10,000.00 |
| Important topics and Procurement Procedures | | Leaders | |
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| | \$10,000.00 | Subtotal of Estimated Cost | \$10,000,00 |
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form HUD-50075.2 (4/2008)