PHA Annual Plan for Fiscal Year 2023



Housing Authority of the City of Long Branch Long Branch, New Jersey

Disclaimer: Due to the COVID-19 pandemic, these policies and procedures may vary, in accordance with the guidelines prescribed by the CDC, HUD, federal and New Jersey governments.

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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 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 <u>both</u> 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 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 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.

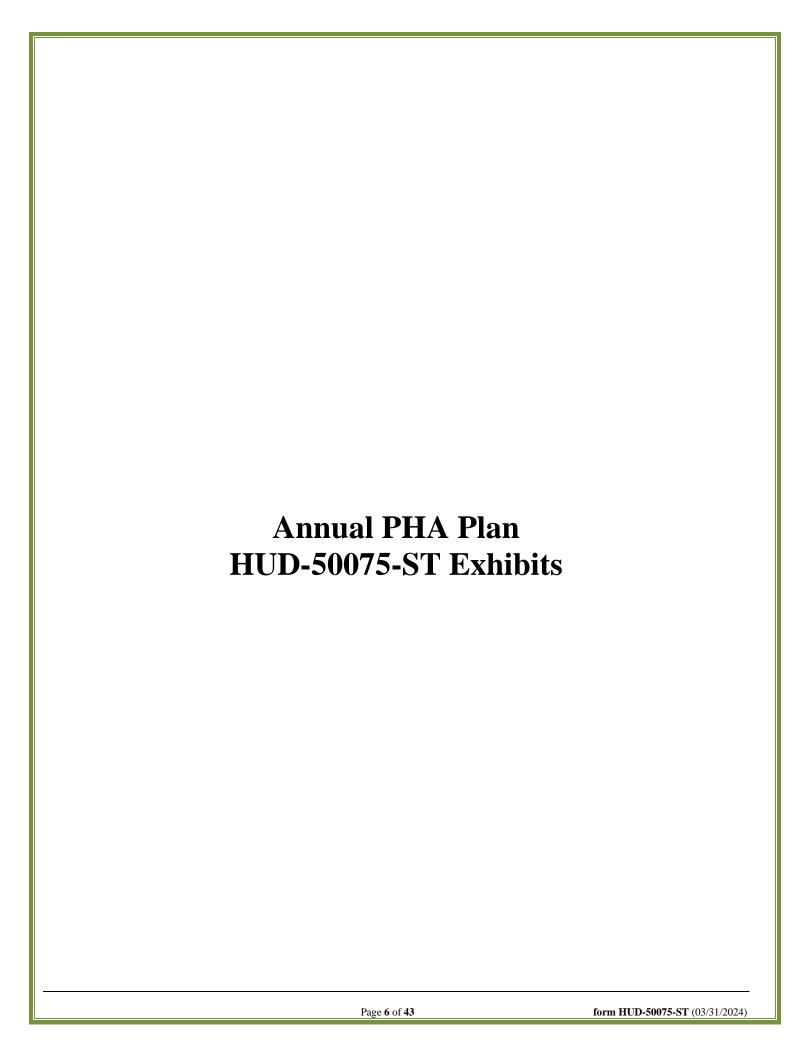
Α.	PHA Information.					
A.1	Number of Public Housing (I PHA Plan Submission Type: Availability of Information.) location(s) where the proposed available for inspection by the and main office or central officencouraged to provide each results. Joh	A Troublect ginning: (07/ nual Contributi PH) Units 44! Annual Su PHAS must have PHAP Plan, PH public. At a m re of the PHA. sident council a Administr Kennedy Chester Hoba an R. Lew egory Sch	I PHA 1/2022) ons Contract (ACC) units at time of Number of Housing Choice Vot bmission Revised An e the elements listed below readily A Plan Elements, and all informatic inimum, PHAs must post PHA Plan PHAs are strongly encouraged to p	available to the public. A PHA on relevant to the public hearing as, including updates, at each Assost complete PHA Plans on their e Lane Long Branch, wenue Long Branch, but Long Branch, Not Long Branch Avenue Long Branch	must identify the and proposed PF set Management r official website. NJ 07740 NJ 07740 NJ 07740 07740 ch, NJ 077	specific HA Plan are Project (AMP) PHAs are also
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia		n Each Program
				Consortia	PH	HCV

	Lead PHA:				1	1			
	Dona I III I								
В.	Plan Elements								
B.1	Revision of Existing PHA Pla	an Elements.							
	(a) Have the following PHA I	Plan elements be	een revised by the PHA?						
	Y N								
	Statement of Housing Deconcentration and	Needs and Stra Other Policies th	tegy for Addressing Housing Need nat Govern Eligibility, Selection, an	s nd Admissions.					
	☐ Financial Resour	rces.							
	Departion and Manage	ement.							
	Grievance Procedures Homeownership Prog	rams.							
	☐ ☑ Community Service at ☑ ☐ Safety and Crim								
	☐ ☑ Pet Policy.								
									
	Significant Amendmen	nt/Modification							
	(b) If the PHA answered ves t	for any element.	describe the revisions for each rev	ised element(s):					
	See Exhibit	it $B.1(a) - F$	inancial Resources, page 6						
			afety and Crime Prevention Asset Management	on, page 8					
	See Exhib	II D.1. (C) – F	isset management						
	(c) The PHA must submit its	Deconcentration	Policy for Field Office review. S	ubmission to be sent separ	rately to Field	d Office.			
B.2	New Activities.								
		ndertake any ne	w activities related to the following	in the PHA's current Fiscal Yea	ar?				
	YN								
	☑ Hope VI or Choice N☑ Mixed Finance Mode		evelopment.						
	☑ Demolition and/or Di☑ Designated Housing f	sposition.							
		Housing to Te	nant-Based Assistance.	Duoingt Dog-d West 1	DAD				
	Occupancy by Over-	Income Famili	oject-Based Rental Assistance or es.	rroject-based Vouchers under	г кар.				
	☑ Occupancy by Police☑ Non-Smoking Policie								
	☐ Project-Based Vouch ☐ Units with Approved	ers.	Modernization.						
			Capital Fund Community Facili	ities Grants or Emergency Safe	ety and Security	Grants).			
	(A) TC	1 10 -			مد به درمیر	1.11			
			e current Fiscal Year, describe the and by the PHA for which the PHA has						
	<u></u>	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.
	See B.2(b)-A- Mixed Finance Modernization or Development, page 9 See B.2(b)-B- Demolition and/or Disposition, page 10
	See B.2(b)-C Conversion of Public Housing to Tenant-Based Assistance, page 11
	See B.2(b)-D Conversion of Public Housing to Project-Based Assistance under RAD, page 12
	See B.2(b)-E Project-Based Vouchers, page 13
	See B.2(b)-F Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency
	Safety and Security Grants), page 14
	Progress Report.
B.3	Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. The Housing Authority of the City of Long Branch continues to move forward with recently submitted 5-Year Plan. The Authority continues to provide safe, decent affordable housing and the choice of housing through the HCV program. As well as partnering with entities to enhance housing opportunities and provide supports to our residents and clients.
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. The Housing Authority of the City of Long Branch plans to have a Physical Needs Assessment (PNA) study completed on all its housing stock to help facilitate a short-term and long-term capital improvement plan.
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	Other Document and/or Certification Requirements. Resident Advisory Board (RAB) Comments.
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C.5	Troubled PHA. (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place? Y N N/A □ ☑ □
	(b) If yes, please describe:
).	Affirmatively Furthering Fair Housing (AFFH).
0.1	Affirmatively Furthering Fair Housing (AFFH).
	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.
	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:
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Describe fair housing strategies and actions to achieve the goal	
Fair Hausing Cook	
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Describe fair housing strategies and actions to achieve the goal	



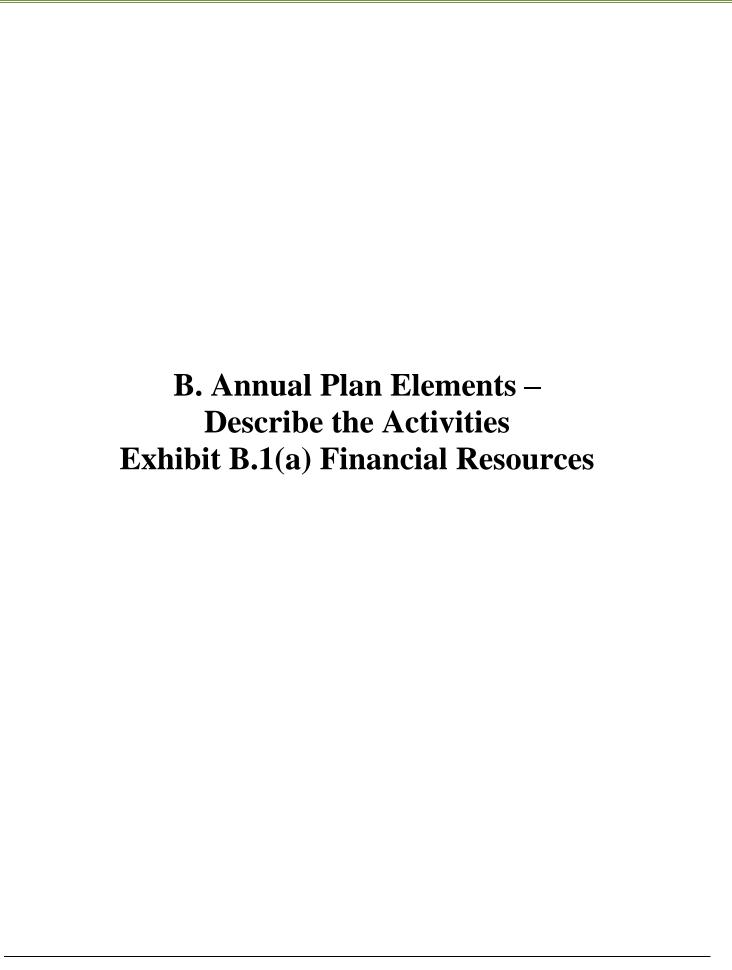


Exhibit B.1(b)-A Financial Resources

Financial Resources

Financial Resources		
	Financial Resources	
	Planned Sources and Uses	
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2022 grants)		
1. Public Housing Operating Fund	1,819,974	PH Operating
2. Public Housing Capital Fund	1,039,261	PH Capital Improvement
3. HOPE VI Revitalization		
4. HOPE VI Demolition		
5. Annual Contributions for Section 8 Tenant-Based Assistance	9,069,699	Voucher Assistance
6. Public Housing Drug Elimination Program (including any Technical Assistance funds)		
7. Resident Opportunity and Self- Sufficiency Grants	239,250	Tenant service
8. Community Development Block Grant		
9. HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
Hope VI Revitalization		Mixed Finance Redevelopment
3. Public Housing Dwelling Rental Income	908,467	PH Operations
4. Other Income (list below)		
Interest Income	26,186	Operations
5. Non-federal sources (list below)		
Non-dwelling rental income	87,326	PH Operations
Management Service for Mix-Financed Projects	363,750	Operations
Total Resources	13,553,913	

B. Annual Plan Elements - Describe the Activities Exhibit B.1(b) Safety and Crime Prevention

Exhibit B.1(b) Safety and Crime Prevention

Safety and Crime Prevention

The LBHA aims towards zero crime at its developments. Building a safe and responsible community is the key objective for the LBHA and the City of Long Branch. LBHA plans to upgrade the current camera system/software, which will cover a wider area and effectuate management surveillance of activities on LBHA properties. LBPD will have remote live access to LBHA's camera systems. LBHA intends to retain a roving security firm to patrol its properties and buildings.

In addition, LBHA provides security monitors on site from dusk to dawn at Kennedy Tower and Chester Author Tower.

Senior Towers:

All visitors entering the senior towers must be buzzed in by the resident they are visiting. The resident has the capability of speaking to the visitors by intercom or viewing them on their television. In addition, every visitor must sign in and present a picture identification to the security monitor before they can visit the resident. Upon leaving the building, visitors must sign out.

Family Housing Developments:

At each of the family housing developments managed by the LBHA, a closed-circuit camera system has been installed. The cameras are monitored by both LBHA Staff and the Long Branch Police Department.

LBHA has retained a security firm for weekends patrols at all sites, as needed
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B. Annual Plan Elements - Describe the Activities Exhibit B.1(c)-Asset Management

Exhibit B.1(c) - Asset Management

Asset Management

The LBHA has determined based off a review that there is a need to adjust the Maintenance Fee Schedule for all properties within the portfolio.

Housing Authority of the City of Long Branch Schedule of Maintenance Fees

Effective 4/1/2022

It is the policy of the Housing Authority of the City of Long Branch (LBHA) not to charge for NORMAL wear and tear. However, the LBHA reserves the right in all cases to decide as to whether the replacement or repair is necessary due to wear or damages resulting from tenant abuse or neglect. The following charges apply to tenant damages or tenant caused conditions.

Note: That for major items, such as appliances & carpets, tenants will be charged for replacement only if it is deemed that the replacement is needed due to negligence or abuse by the tenant. In these cases, the replacement cost will be pro-rated based on the expected life of the item being replaces. As an example, carpets are deemed to have a 10-year life, if a carpet needs to be replaced after 5 years due to the abuse or neglect of the tenant the tenant would be charged 50% of the replacement costs.

As Item prices are subject to change, the LBHA has the right to adjust this fee schedule as deemed necessary.

- All charges for work performed by outside contractors will be charged to the tenant for the full amount of the bill, plus the time accrued by the LBHA maintenance staff.
- Charges for services and items not listed here will be billed according to time and materials used by the LBHA maintenance staff.

Grounds Charges:					
1	Removal of resident's property/garbage/recyclables		35.00		
2	Bulk pick-up of property (from resident)		75.00		

Labor Cha	arges:	

1	Labor & material cost for outside contractor	As Billed
2	Labor cost for all cancellations of night calls	25.00
3	Lockouts first 3 in a year (each)	25.00
	Lock-outs 4th through 8th in a year (each)	35.00
	Lock-outs After 8 in a year (each	50.00

Schedule	of Utility Charges (per Month):		
1	Washing Machines		12.00
2	Extra Refrigerators		12.00
3	Freezer		12.00
4	Microwave		12.00
5	Air Conditioner - Senior Sites Only		17.00
** \$17.00 a month for June, July and August, not to exceed \$51.00 for senior units.			

Carpentry Charges:			
1	Storm Door - safety glass/frame		As Billed
2	Storm Door - screen/frame		As Billed
3	Storm Door - hardware		As Billed
4	Storm Door - replacement		As Billed
5	Mailbox/Key		As Billed
6	Main window screen/frame		\$15.00
7	Main window frame/glass		As Billed
8	Double insulated window glass/frame		As Billed
9	Window Blinds (per blind)		\$15.00
10	Window/Door/trim & hardware		As Billed
11	Door jamb		As Billed
12	Entry door/storage door/hardware		As Billed
13	Entry door/hardware/window		As Billed

14	Rekeying & key copies	As Billed
15	Lock Replacement	As Billed
16	Medicine Cabinet/mirror	As Billed
17	Kitchen/Bath: cabinets/countertops	As Billed
18	Handrail/hardware	As Billed
19	Interior shelving	As Billed
20	Vinyl floor tile/wall base	As Billed
21	Soap/Toilet/toothbrush holders	As Billed
22	Toilet rack/grab bar	As Billed
23	Removal of resident's floor tile (per tile)	\$5.00

Plumb	oing Charges:	
1	Stoppage	\$50.00
2	Removal of toilet from floor (to unclog)	\$75.00
3	Toilet tank/seat	As Billed
4	Kitchen/bath sinks	As Billed
5	Kitchen/bath - faucets/parts	As Billed
6	Handicap shower heads	As Billed
7	Handicap shower seats	As Billed
8	Washing Machine pans	As Billed
9	Washing machine hot/cold water lines	As Billed
10	Dryer vent hookup	As Billed

Electrical and other Charges:			
1	Florescent/incandescent bulbs		As Billed
2	Interior/Exterior: light fixtures/covers		As Billed
3	GFI Outlet/cover		As Billed
4	Receptacles/fans/devices & covers		As Billed

5	Bathroom exhaust fans	As Billed
6	Kitchen rangehood/exhaust fans	As Billed
7	HVAC unit & thermostat	As Billed
8	Doorbells	As Billed
9	Range & Range parts	As Billed
10	Refrigerator & refrigerator parts	As Billed
11	Dishwasher & dishwasher parts	As Billed
12	Air conditioners (thru the wall)	As Billed
13	Re-install existing Smoke/Carbon Detector	\$75.00
14	Replacement of missing Smoke/Carbon Detector	As Billed
	(75.00 plus the cost of the unit replaced) (per detector)	
15	Repair/replacement of security system	As Billed

Vacant U	Jnits:	_	
1	Cleaning of range		\$100.00
2	Cleaning of rangehood		\$50.00
3	Cleaning of refrigerator		\$100.00
4	Cleaning of dishwasher		\$50.00
5	Cleaning of bathroom fans		\$10.00
6	Clean & kitchen & bathroom (each)		\$50.00
7	Clean & ceramic tile (bathroom)		\$50.00
8	Cleaning of carpet		As Billed
9	Repair/Replacement of LBHA carpet		As Billed
10	Removal of resident's property		\$175.00
11	Dump Fee for removal of resident's property		\$50.00

Painting	Charges:	
1	Painting of Unit back to LBHA colors (per room)	\$80.00

2	Removal of resident's wallpaper (per room)	\$40.00
3	Removal of resident's property from walls (per room)	\$40.00
4	Repair/replacement of sheetrock/plaster work	As Billed

Any other item not specifically mentioned above, which is broken or damaged by a tenant's negligence will be charged at material(s) replacement cost and labor.

Prices are subject to charge and can be verified at time of the replacement or repair. Some charges are exclusive of labor costs.

My Signature below indicates that I have read, understand, and received a copy of the above information.

Resident Signature	
Date	
Property Manager's Signature	
 Date	

B. Annual Plan Elements - Related Activities B.2(b)-A- Mixed Finance Modernization or Development

B.2(b)-A- Mixed Finance Modernization or Development

Mixed Finance Modernization or Development

Mixed-Finance Activities to upgrade, build or modernize the public housing stock of the LBHA will be pursued, including but not limited to, application for all conventional, federal, local, state and affordable housing funding. Funding may include applications for CNI, RAD, PBV conversions, acquisitions, sales, and real estate swaps, as well as partnerships with private or other entities, for existing, rehab and new construction.

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B. Annual Plan Elements - Related Activities B.2(b)-B- Demolition and/or Disposition

B.2(b)-B- Demolition and/or Disposition

Demolition and/or Disposition

The LBHA may seek approval for the demolition of public housing units that are obsolete (Kennedy Tower 160 units and Hobart Manor 57 units), as to physical conditions, location, or other factors, making it unsuitable for housing purposes, if no reasonable program of modifications to the property is cost-effective. LBHA will seek to dispose of the Adam Bucky James Community Center, as it is a non-dwelling and non-income producing asset and acquire vacant land from the City of Long Branch on which to construct new affordable housing.

B. Annual Plan Elements - Describe the Activities B.2(b)-C Conversion of Public Housing to Tenant-Based Assistance

B.2(b)-C Conversion of Public Housing to Tenant-Based Assistance

Conversion of Public Housing to Tenant-Based Assistance

The LBHA will consider options to obtain capital for rehab/redevelop of its Senior AMPs— Hobart Manor, Chester Arthur and Kennedy Towers, the oldest buildings in stock. LBHA will also seek funding as needed for rehab and upgrades of other public housing properties, including, but not limited to RAD, LIHTC, FHLB, etc.

The LBHA will explore the possibility of securing funding from Federal, State, Local and private sources. In addition, the PHA will seek business partnership with private investors to secure funding for rehabilitation.

B. Annual Plan Elements -Describe the Activities B.2(b)-D Conversion of Public Housing to Project-Based Assistance under RAD

B.2(b)-D Conversion of Public Housing to Project-Based Assistance under RAD

Conversion of Public Housing to Project- Based Assistance under RAD
LBHA will examine its public housing units to determine if RAD conversion would be advantageous to the LBHA.

B. Annual Plan Elements -Describe the Activities B.2(b)-E Project-Based Vouchers

B.2(D)-E Project-Based vouchers
B.2(b)-E Project-Based Vouchers.
<u>Project-Based Vouchers</u> In the event of new development, LBHA may seek additional or gap-funding through project-based vouchers (PBV).

B. Annual Plan Elements -Describe the Activities B.2(b)-F Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants)

B.2(b)-F Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants)

Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants)

LBHA plans to repair the facade at Kennedy Tower, rehab bathrooms at Chester Arthur, install new storm doors at Hobart Manor, and correct any required lead-based paint mitigation.

LBHA must assess the physical condition of its older housing stock. A physical needs assessment (PNA) of these buildings will be solicited, as the senior buildings are nearing obsolescence.

B.3 Civil Rights Certification Exhibit B 3 Civil Rights Certification and
Exhibit B.3 Civil Rights Certification and Certifications of Compliance with PHA Plans and
Regulations

B.3 Civil Rights Certification and Certifications of Compliance with PHA Plans and Regulations

Certifications of Compliance with PHA Plan and Related	U.S. Department of Housing and Urban Development
Regulations	Office of Public and Indian Housing
(Standard, Troubled, HCV-Only, and High Performer PHAs)	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 XX 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 7/1/2022, 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 91.425).
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA 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.
- 6. 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.
- 12. 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).

Housing Authority of the City of Long Branch PHA Name		NJ008 PHA Number/HA Code		
XXX Annual PHA Plan for Fiscal Year 2022	Annual PHA Plan for Fiscal Year 20 <u>22</u>			
5-Year PHA Plan for Fiscal Years 20 20				
I hereby certify that all the information stated herein, as we Warning: HUD will prosecute false claims and statement 1012; 31 U.S.C. 3729, 3802).	•	*		
Name of Executive Director		Name Board Chairman		
GLORIA J. WRIGHT		DONALD COLVIN		
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. 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. 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.

B.4 Most Recent Fiscal Year Audit
Exhibit B.4 Housing Authority of the
City of Long Branch
Schedule of Findings and Questioned Cost
Year Ended June 30, 2020

B.4 Most Recent Fiscal Year Audit

HOUSING AUTHORITY OF THE CITY OF LONG BRANCH

Schedule of Findings and Questioned Cost Year Ended June 30, 2020

Prior Audit Findings

None reported

Summary of Auditor's Results	
Financial Statements	
Type of Auditor's Report Issued:	
Internal Control over Financial Reporting:	
Material Weakness (es) Identified?	
Significant Deficiency(ies) identified that are	-
considered to be material weakness(es)?	

<u>Federal Awards</u> Internal Control over Major Programs

Noncompliance Material to Financial Statements Noted?

ver	Major Programs:			
	Material Weakness (es) Identified?	yes	Х	no
	Significant Deficiency(ies) identified that are			
	considered to be material weakness(es)?	yes	Х	none reported

Type of audit report issued on compliance for	
major programs:	Unmodified

Any audit findings disclosed that are required to be reported in accordance with section Title 2 U.S. Code of Federal Regulation

Part 200, Uniform Administrative Requirements, ______yes __X __no

Identification of Major Programs

CFDA#	Name of Federal Program	Amount		
14.871	Section 8 Housing Choice Vouchers	\$ 9,500,832		
Dollar threshold	used to Distinguish between Type A and Type B Programs	\$ 750,000		
Auditee qualified	as a low-risk auditee	Х	yes	no

FINDINGS - FINANCIAL STATEMENT AUDIT

None reported

FINDINGS AND QUESTIONED COST - MAJOR FEDERAL AWARD PROGRAM AUDIT

None reported

Page 25 of 43

Unmodified

X no

X no

X none reported

yes

yes

B.5 Progress Report Exhibit B.5 Description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan

B.5 Progress Report

LBHA progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan is as follows:

The Housing Authority of the City of Long Branch continues to move forward with recently submitted 5-Year Plan. The Authority continues to provide safe, decent affordable housing and the choice of housing through the HCV program. As well as partnering with entities to enhance housing opportunities and provide supports to our residents and clients.

B.6 Resident Advisory Board (RAB)/Tenant Association Comments Exhibit B.6 Resident Advisory Board (RAB)/Tenant Association Comments and Related Documentation

	LBHA 2022 AGENCY PLAN	
	Comment from Tenant	
Date		
	LBHA Response	
Date		

B.6 Resident Advisory Board (RAB)/Tenant Association Sign In Sheet

B.6 Resident Advisory Board (RAB)/Tenant Association Comments Comments on the 2022 Annual Plan for the LBHA Notice of Public Hearing on



HOUSING AUTHORITY OF THE CITY OF LONG BRANCH

PUBLIC NOTICE

The Housing Authority of the City of Long Branch's FY2022-2023 PHA Annual Plan will be available for 45-day public review, beginning February 2, 2022, through March 19, 2022. During this period the plan can be reviewed at the following LBHA offices in Long Branch, NJ: Administrative Office, 2 Hope Lane, Kennedy Tower, 36 Rockwell Avenue; Chester Arthur, 111 Union Avenue; Hobart Manor, 58 James Street; and at www.lbhousing.org.

Any comments on the plan must be submitted in writing and can be hand-delivered or mailed/postmarked by 4:30PM on March 19, 2022, to the attention of Malcom A. Isler, Annual Plan Coordinator, at 2 Hope Lane, Long Branch, NJ 07740 or misler@lbhousing.org.

A public hearing of the Board of Commissioners to accept the final plan will be held on Monday, March 21, 2022, at 5:00PM at 2 Hope Lane, Long Branch, NJ.

GLORIA J. WRIGHT Executive Director



LBHA Staff, Resident Advisory Board (RAB)/Tenant Association Comments –

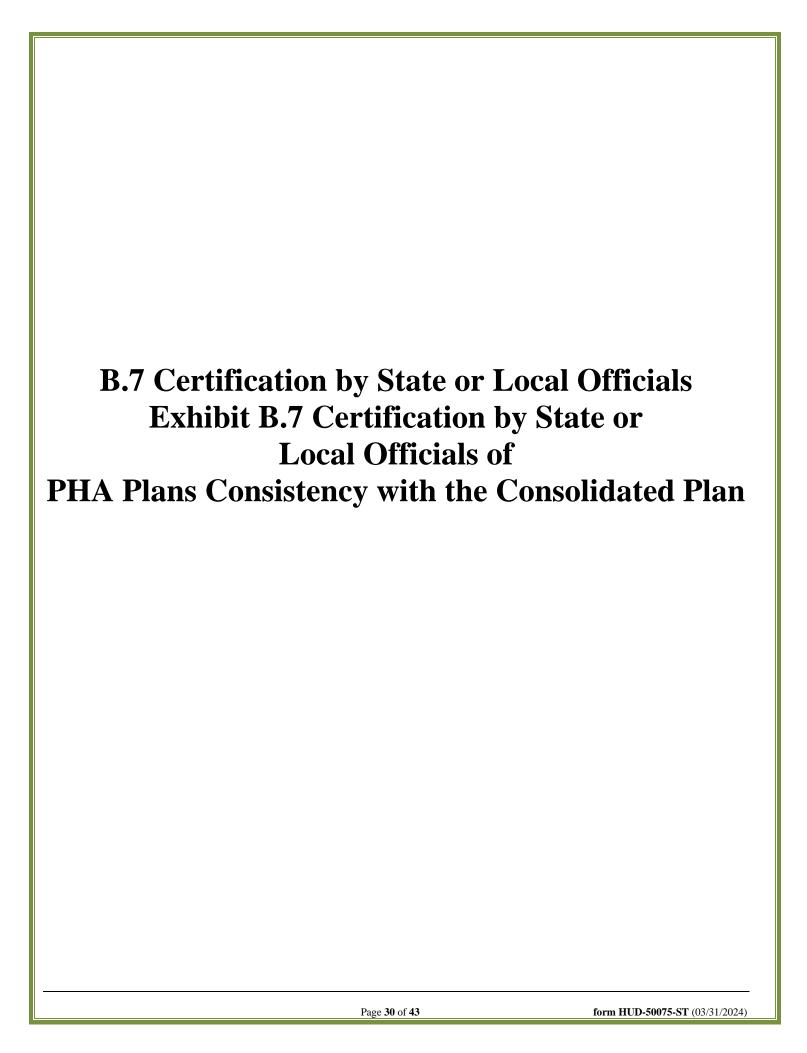
LBHA Public Comment Hearing for Annual Plan 2022 Date:

Sign In

Name Print	Signature
No Public Comment	

Page 29 of 43

form HUD-50075-ST (03/31/2024)



B.7 Certification by State or Local Officials

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 3/31/2024

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

I, JACOB JONES, the Direct Official's Name	ctor of Community & Economic Development Official's Title	
certify that the 5-Year PHA Plan for fiscal yea 2023 of the Housing Authority of the City of Long I PHA Name	Branch is consistent with the	
Consolidated Plan or State Consolidated Plan inclu Choice or Assessment of Fair Housing (AFH) as a	uding the Analysis of Impediments (AI) to Fair Housing applicable to the	
	Long Branch, NJ Surisdiction Name	
pursuant to 24 CFR Part 91 and 24 CFR §§ 903.76	(o)(3) and 903.15.	
Provide a description of how the PHA Plan's conte Consolidated Plan.	ents are consistent with the Consolidated Plan or State	
I hereby certify that all the information stated herein, as well as any information provid and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 10	ed in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims 01, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official:	Title:	
Signature:	Date:	
1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal	o solicit the information requested in this form by virtue of Title 12, U.S. Code, Section Regulations. Responses to the collection of information are required to obtain a benefit ality. This information is collected to ensure consistency with the consolidated plan or	
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.		

Exhibit C.1 C. Capital Improvements Capital Improvements – Five-Year Action Plan
C.1 Capital Improvements – Five-Year Action Plan

Page 32 of 43

C.1 Capital Improvements – Annual Statement/Performance and Evaluation Reports

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 OMB No. 2577-0157 Expires 11/30/2023

"Public reporting burden for this collection of information is estimated to average 2.2 hours. This includes the time for collecting, reviewing, and reporting the data. The information requested is required to obtain a benefit. This form is used to verify allowable and reasonableness of grant expenses. 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.

PHAName Housing Authority of the City of Long Branch	Grant Type and Number NJ39P00850118 Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: FFY of Grant Approval: 2018

Reserve for Disasters/Emergencies Original Annual Statement Reserve for Disa
Performance and Evaluation Report for Period Ending:

✓ Revised Annual Statement (revision no:

Final Performance and Evaluation Report

Line	Summary by Development Account		Total Estimated Cost		Total Actual Cost 1		
		Original	Revised ²	Obligated	Expended		
1	Total non-CFP Funds						
2	1406 Operations (may not exceed 20% of line 15) 3	218,000.00	298,260.00	298,260.00	298,260.00		
3	1408 Management Improvements	131,390.00	212,000.00	212,000.00	211,981.38		
4	1410 Administration (may not exceed 10% of line 15)	109,493.00	109,493.00	109,493.00	109,493.00		
5	1480 General Capital Activity	441,319.64	711,819.64	711,819.64	250,341.46		
6	1492 Moving to Work Demonstration						
7	1501 Collaterization Expense / Debt Service Paid by PHA	159,728.36	159,728.36	159,728.36	159,728.36		
8	1503 RAD-CFP						
9	1504 RAD Investment Activity						
10	1505 RAD-CPT						
11	9000 Debt Reserves						
12	9001 Bond Debt Obligation paid Via System of Direct Payment						
13	9002 Loan Debt Obligation paid Via System of Direct Payment						
14	9900 Post Audit Adjustment						

¹ To be completed for the Performance and Evaluation Report.

Page 1 form HUD-50075.1 (07/2014)

 $^{^2}$ 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.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing
OMB No. 2577-0157
Expires 11/30/2023

Part I: Su	mmary					•
PHA Name Housing A of the City Long Bran	uthority of Capital Fund Program Grant No: Replacement Housing Factor Grant No:	В		FFY of FFY of 2018	Grant: Grant Approval:	
	unt al Annual Statement Reserve for Disasters/Emergencie mance and Evaluation Report for Period Ending:	i		_	Statement (revision no: ee and Evaluation Report	
Line	Summary by Development Account		Total Esti	imated Cost	Tota	al Actual Cost 1
		Origina		Revised ²	Obligated	Expended
15	Amount of Annual Grant:: (sum of lines 2 - 14)	1,059,931.00		1,491,301.00	1,491,301.00	1,029,804.20
16	Amount of line 15 Related to LBP Activities					
17	Amount of line 15 Related Sect. 504, ADA, and Fair Housing Act. Activities					
18	Amount of line 15 Related to Security - Soft Costs					
19	Amount of line 15 Related to Security - Hard Costs					
20	Amount of line 15 Related to Energy Conservation Measures					
Signature	e of Executive Director * Dat	•	Signati	are of Public Housing Dir	rector	Date

- ¹ To 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.

form HUD-50075.1 (07/2014) Page 2

^{*} I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, or submitting a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

PHA Name: Housing Authority of the City of Long Branch		Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal 2018	Federal FFY of Grant: 2018			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estin	nated Cost	Total Actual	Total Actual Cost		
					Original	Revised 1	Funds Obligated ²	Funds Expended ²		
PHA - Wide	Operations		1406		218,000.00	298,260.00	298,260.00	298,260.00	Complete	
PHA - Wide	Management Improvements		1408		131,390.00	212,000.00	212,000.00	211,981.38	Complete	
PHA - Wide	Administration		1410		109,493.00	109,493.00	109,493.00	109,493.00	Complete	
PHA - Wide	Annual Audit		1480		2,500.00	2,500.00	2,500.00	2,500.00	Complete	
PHA - Wide	Fees & Costs		1480		40,000.00	40,000.00	40,000.00	12,970.00	in Progress	
AMP 6 & 7	Parking Lot Paving		1480		35,000.00	75,000.00	75,000.00	11,852.00	In Progress	
AMP 6	Handrail Replacement		1480		20,000.00	20,000.00	20,000.00	0	in Progress	
AMP 6	Dumpster Enclosure		1480		20,000.00	20,000.00	20,000.00	0	In Progress	
AMP 6 & 7	Vacant Unit Turnover		1480		41827.64	45271.64	45,271.64	40,579.64	In Progress	
AMP 7	BAthroom Upgrades		1480		181,992.00	225,000.00	225,000.00	11,941.23	In Progress	
AMP 6	Boiler Upgrade		1480			35,000.00	35,000.00	25,586.89	In Progress	
PHA Wide	Security Upgrades		1480		0	100,000.00	100,000.00	38,059.50	In Progress	
PHA - Wide	Dwelling Equipment (appliances)		1480		40,000.00	49,048.00	49,048.00	11,852.00	In Progress	
PHA Wide	Non Dwelling Equip.		1480		55,000.00	55,000.00	55,000.00	55,000.00	Complete	
PHA Wide	Collaterization/Debt Service		1501		159,728.36	159,728.36	159,728.36	159,728.36	Complete	
PHA Wide	CCTV Upgrades		1480		40,000.00	40,000.00	40,000.00	40,000.00	Complete	

 $^{^1}$ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report.

Page 3 form HUD-50075.1 (07/2014)

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11

12

14

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

164,167.95

164,167.95

"Public reporting burden for this collection of information is estimated to average 2.2 hours. This includes the time for collecting, reviewing, and reporting the data. The information requested is required to obtain a benefit. This form is used to verify allowable and reasonableness of grant expenses. 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.

164,167.95

	ng Authority of the Long Branch	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No Date of CFFP:	NJ39P00850119			FFY of Grant: FFY of Grant Approval: 2019	
Type of Gra	ant						
		eserve for Disasters/Emergencies	<u>✓</u> R	evised Annual Statement (revision no	:		
Perfo	ormance and Evaluation Report for F	Period Ending:	l i	inal Performance and Evaluation Rep	oort		
Line	Summary by Development Acco	unt	Total E	stimated Cost	Total Actual Cost		
			Original	Revised ²	Obligated	Expended	
1	Total non-CFP Funds						
2	1406 Operations (may not excee	ed 20% of line 15) ³	179,000.00		179,000.00	0.00	
-	1408 Management Improvement	is	109.500.00		109,500.00	0.00	
3	Tree training that it amprove that it		,				
4	1410 Administration (may not e	exceed 10% of line 15)	109,500.00		109,500.00	0.00	

1492 Moving to Work Demonstration

1503 RAD-CFP 1504 RAD Investment Activity

1505 RAD-CPT

9000 Debt Reserves

9900 Post Audit Adjustment

1501 Collaterization Expense / Debt Service Paid by PHA

9001 Bond Debt Obligation paid Via System of Direct Payment 9002 Loan Debt Obligation paid Via System of Direct Payment

form HUD-50075.1 (07/2014) Page 1

¹ To be completed for the Performance and Evaluation Report.

 $^{^3}$ 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.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

						Empireo II/Jo/2025		
Part I: Su	mmary							
PHA Name Housing A of the City Long Brar	Authority Grant Type and Number NJ39F00030119 Capital Fund Program Grant No: Replacement Howing Factor Grant No:				of Grant: of Grant Approval: 8			
	ant lal Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending:				ual Statement (revision no: nance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost			Total Actual Cost 1			
	, , , , , , , , , , , , , , , , , , ,	Original		Revised ²	Obligated	Expended		
15	Amount of Annual Grant:: (sum of lines 2 - 14)	1,265,609			1,265,609.00	164,167.95		
16	Amount of line 15 Related to LBP Activities							
17	Amount of line 15 Related Sect. 504, ADA, and Fair Housing Act Activities.							
18	Amount of line 15 Related to Security - Soft Costs							
19	Amount of line 15 Related to Security - Hard Costs							
20	Amount of line 15 Related to Energy Conservation Measures							
Signature	e of Executive Director * Date		Signatu	re of Public Housing	Director	Date		

- $^{\rm I}$ To be completed for the Performance and Evaluation Report.
- ³ 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.

form HUD-50075.1 (07/2014) Page 2

^{*} I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, or submitting a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

Part II: Supporting Pages										
PHA Name: Housing Authority of the City of Long Branch		Capital F No: CFFI	und Program Grant P (Yes/ No): nent Housing	NJ39P00850119 -		Federal 2018	Federal FFY of Grant: 2018			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estim	ated Cost	Total Actual Cost		Status of Work	
					Original	Revised 1	Funds Obligated ²	Funds Expended ²		
PHA - Wide	Operations		1406		179,000.00	179,000.00	179,000.00	0	in progress	
PHA - Wide	Management Improvements		1408		109,500.00	109,500.00	109,500.00	0	In progress	
PHA - Wide	Administration Payroll		1410		109,500.00	109,500.00	109,500.00	0	In Progress	
PHA - Wide	Audit Fees		1480		2,500.00	2,500.00	2,500.00	0	In Progress	
AMP 7	Fees & Costs (GPNA)		1480		30,000.00	30,000.00	30,000.00	0	In Progress	
AMP 6	Redevelopment Planing		1480		10,000.00	10,000.00	10,000.00	0	In Progress	
AMPS 6 & 7	Site Impr. Restripping Parking Lots		1480		10,000.00	10,000,00	10,000.00	0	In Progress	
AMPS 6 & 7	Vacant Unit Turnover		1480		26,633.05	26,633.05	26,633.05	0	In Progress	
AMP 7	Facade Resoration		1480		150,000.00	150,000.00	150,000.00	0	In Progress	
AMP 7	Heating Boiler Replacement		1480		200,000.00	200,000.00	200,000.00	0	In Progress	
PHA - Wide	CCTV Upgrades		1480		200,000.00	200,000.00	200,000.00	0	In Progress	
AMPs 6 & 7	Dwelling Equipment (Appliances)		1480		40,000.00	40,000.00	40,000.00	0	In Progress	
PHA - Wide	Collaterization/Debt Service		1501		164,167.95	164,167.95	164,167.95	164,167.95	Completed	
								-	-	

 $^{^1}$ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report.

Page 3 form HUD-50075.1 (07/2014)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

FFY of Grant:

"Public reporting burden for this collection of information is estimated to average 2.2 hours. This includes the time for collecting, reviewing, and reporting the data. The information requested is required to obtain a benefit. This form is used to verify allowable and reasonableness of grant expenses. 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.

	ng Authority of the f Long Branch	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	NJ39P00850119			FFY of Grant: FFY of Grant Approval: 2019
Type of Gr						
		eserve for Disasters/Emergencies	<u>√</u> R	evised Annual Statement (revision no:		
Perf	ormance and Evaluation Report for I	eriod Ending:	l F	inal Performance and Evaluation Rep	oit	
Line	Summary by Development Acco	unt	Total Es	timated Cost	Total Ac	etual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not excee	ed 20% of line 15) ³	179,000.00		179,000.00	0.00
2	1409 Management Tonnesson and		100 500 00		100 500 00	0.00

Line	Summary by Development Account	ry by Development Account Total Estimated Cost		Total Actual Cost 1		
		Original	Revised ²	Obligated	Expended	
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 15) 3	179,000.00		179,000.00	0.00	
3	1408 Management Improvements	109,500.00		109,500.00	0.00	
4	1410 Administration (may not exceed 10% of line 15)	109,500.00		109,500.00	0.00	
5	1480 General Capital Activity	478,218.05		703,441.05	0.00	
6	1492 Moving to Work Demonstration					
7	1501 Collaterization Expense / Debt Service Paid by PHA	163,042.95		163,042.95	163,042.95	
8	1503 RAD-CFP					
9	1504 RAD Investment Activity					
10	1505 RAD-CPT					
11	9000 Debt Reserves					
12	9001 Bond Debt Obligation paid Via System of Direct Payment					
13	9002 Loan Debt Obligation paid Via System of Direct Payment					
14	9900 Post Audit Adjustment					

¹ To be completed for the Performance and Evaluation Report.

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³ 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.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

						Empired II/Jo/2023	
Part I: Su	mmary						
PHA Name Housing A of the City Long Brar	Authority Grant Type and Number NJ39F0030119 Capital Fund Program Grant No: Replacement Housing Factor Grant No.				f Grant: f Grant Approval:		
	ant lal Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending:			_	l Statement (revision no: nce and Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost			Total Actual Cost 1		
		Original		Revised ²	Obligated	Expended	
15	Amount of Annual Grant:: (sum of lines 2 - 14)	1,039,261.00			163,042.95	163,042.95	
16	Amount of line 15 Related to LBP Activities						
17	Amount of line 15 Related Sect. 504, ADA, and Fair Housing Act Activities.						
18	Amount of line 15 Related to Security - Soft Costs						
19	Amount of line 15 Related to Security - Hard Costs						
20	Amount of line 15 Related to Energy Conservation Measures						
Signature	e of Executive Director * Date		Signatu	re of Public Housing D	irector	Date	

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^{*} I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, or submitting a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

 $^{^{\}rm I}$ To be completed for the Performance and Evaluation Report.

³ 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.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0157 Expires 11/30/2023

Part II: Supporting Pages									
PHA Name: Housing Authority of the City of Long Branch		Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/ No): Replacement Housing Factor Grant No:		NJ39P00850119 -		Federal I 2018	FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estim	ated Cost	Total Actual Cost		Status of Work
					Original	Revised 1	Funds Obligated ²	Funds Expended ²	
PHA - Wide	Operations		1406		179,000.00		179,000.00		In Progress
PHA - Wide	Management Improvements		1408		109,500.00		109,500.00		In Progress
PHA - Wide	Administration		1410		109,500.00		109,500.00		In Progress
PHA - Wide	Annual Audit		1480		2,500.00		2,500.00		In Progress
PHA - Wide	Fees & Costs		1480		30,000.00		0		
Amp 6 & 7	Parking LOt Sealing		1480		10,000.00		0		
AMP 7	Facade Resoration		1480		150,000.00		0		
AMP 6 & 7	Vacant Unit Turnover		1480		60,941.05		0		
AMP 7	Entrance Security		1480		65,777.00		0		
PHA - Wide	Dwelling Wquipment		1480		40,000.00		0		
PHA Wide	Redevelopment Planning		1480		119,000.00		0		In Progress
PHA - Wide	Collaterization/Debt Service		1480		163,042.95		163,042.95	163,042.95	Complete

 $^{^1}$ To be completed for the Performance and Evaluation Report or a Revised Annual Statement. 2 To be completed for the Performance and Evaluation Report.

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