

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

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 5-Year and Annual PHA Plans. 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 and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 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

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

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

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **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.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance 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.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall 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, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (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.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and 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.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of 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.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or 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 HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, 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>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (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. 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
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter 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>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

**Housing Authority of the City of Paterson
Annual Plan
HUD 50075 Parts 5.2 through 10**

5.2 Goals & Objectives

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

PHA Goal 1: Expand the supply of assisted housing

Objectives:

- Apply for additional rental vouchers:
- Reduce public housing vacancies:
- Leverage private or other public funds to create additional housing opportunities:
- Acquire or build units or developments
- Other :
- Using Project Based Section 8 to support additional housing.
- Collaborate with community partners to develop transitional housing

PHA Goal 2: Improve the quality of assisted housing

Objectives:

- Improve public housing management: (PHAS score) **83**
- Improve voucher management: (SEMAP score) **89**
- Increase customer satisfaction:
- Concentrate on efforts to improve specific management functions:
(List; e.g., public housing finance; voucher unit inspections)
- Renovate or modernize public housing units:
- Demolish or dispose of obsolete public housing:
- Provide replacement public housing:
- Provide replacement vouchers:
- Other: Implement the Asset Management System

PHA Goal: Increase assisted housing choices

Objectives:

- Provide voucher mobility counseling:
- Conduct outreach efforts to potential voucher landlords
- Implement voucher homeownership program:
- Implement public housing or other homeownership programs:
- Convert public housing to vouchers:
- Other: Establish site based waiting list for transitional housing residents

HUD Strategic Goal: Improve community quality of life and economic vitality

PHA Goal: Provide an improved living environment

Objectives:

- Implement measures to de-concentrate poverty by bringing higher income public housing households into lower income developments:
- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
- Implement public housing security improvements:
- Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
- Other: Residents' participation in cleaning of public area at the family development

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

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

Objectives:

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to improve assistance recipients' employability:
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
- Other: Provide homeownership counseling to residents.
- Undertake a strategy to implement a move to work program.

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

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability.
- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability.

Other PHA Goals and Objectives: (list below)

- Continue to work cooperatively with the Mayor's Office, Paterson Police and Passaic County Sheriff's Office to provide addition security measurers for all developments.

- Remotely monitor security cameras at each of the developments from the PHA's Central Office.
- Continue to encourage the participation in the volunteer resident patrols.
- Continue to improve the public perception of the Housing Authority as a public agency.
- Continue to interact positively with the community, organizations and the City Council.
- Continue to provide evening PBA security patrols for the six senior developments and one family development.
- Work with the Mayor's office and other city agencies to promote housing opportunities.
- Build communication and partnerships with other public, private and faith based organization for the benefit of the public housing population.
- Continue to develop advocacy and support of community, charitable organizations and government agencies for resident benefit by implementing a public speaking program.
- Motivate residents to improve their family circumstances according to their own individual abilities by offering a variety of enrichment programs.
- Continue to provide life support programs to elderly residents to help them continue to live independently.
- Circulate a PHA newsletter to residents, community partners and government agencies.
- Maintain a 5 Year Affordable Housing Strategic Plan to mirror the City of Paterson's Redevelopment Plan.
- Develop informational workshops to improve business relationships with landlords, vendors, contractors, etc.
- Administer the City of Paterson's Department of Community Development Housing Choice Voucher Program.

6.0 PHA Plan Elements

1. ELIGIBILITY, SELECTION AND ADMISSIONS POLICIES, INCLUDING DECONCENTRATION AND WAIT LIST PROCEDURES (BOTH PUBLIC HOUSING AND SECTION 8)

Public Housing

The PHA verifies eligibility for admission to public housing when families submit their application with proper documentation. Included in the admission process are the screening for criminal and/or drug -related activities, rental history review, and housekeeping review.

The PHA wait list is community wide. There are currently 1022 applicants on the wait list. The wait list has been closed for 96 months with the exception of the senior wait list.

Applicants are offered one choice of unit assignment before they fall to the bottom of or are removed from the waiting list.

Admission procedures are identified in the PHA Admission and Continued Occupancy Policy

The PHA's performed an analysis of its family development to determine concentrations of poverty and the need to promote deconcentration of poverty.

Admission Preferences: Residents who live and/or work in the City of Paterson, Displaced by Government Action, Households who head, spouse or sole member is elderly or a disabled person, Victim of Domestic Violence

Section 8

The PHA verifies eligibility for admission to public housing when families submit their application with proper documentation. Included in the admission process are the screening for criminal and/or drug -related activities,

The Section 8 wait list is established through a lottery system. There are currently 97 applicants on the wait list. The list has been closed for 57 months.

Admission procedures are outlined in the PHA's Section 8 Admission Policy.

Section 8 extensions are given on standard 60-day period to search for a unit if there has been difficulty in locating an apartment due to a tight housing market; family illness or lead abatement.

Preferences

One Preference: Residents who live and/or work in the City of Paterson.

6.2 FINANCIAL RESOURCES

Statement of Financial Resources:

Financial Resources: Planned Sources and Uses		
Sources		Planned Uses
1. Federal Grants (FY 2009 grants)		
a) Public Housing Operating Fund	\$4,999,418	\$4,999,418
b) Public Housing Capital Fund	\$2,688,827	\$2,688,827
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$11,279,880	\$11,279,880
f) 2008 Resident Opportunity and Self-Sufficiency Grants	\$250,000	\$250,000
g) Community Development Block Grant/City of Paterson HCH	\$50,000	\$50,000
h) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
2005 – 2008 CFP	\$2,241,870	\$2,241,870
2001 -2008 RHF	\$1,136,747	\$1,136,747
2008 CHC	\$40,218	\$40,218
2007 ROSS	\$250,000	\$250,000
3. Public Housing Dwelling Rental Income	\$2,965,272	\$2,965,272
4. Other income (list below)		
Excess Utilities	\$148,048	\$148,048
Non dwelling income	\$210,594	\$210,594
5. Non-federal sources (list below)		
Total resources	\$26,260,874	\$26,260,874

6.3 RENT DETERMINATION:

The Housing Authority's public housing rent determination is at 30% of AMI as stated in the Admission and Continued Occupancy Policy.

The adopted payment standard for Section 8 participants, effective 10/01/09 is 91% of Fair Market Rents

The Flat Rent Policy for PHA Public Housing Units is 65% of Fair Market Rent by bedroom size.

6.4 OPERATION AND MANAGEMENT

1) Public Housing Maintenance and Management: (list below):

- Admissions & continued occupancy Policy
- Lease
- Grievance Policy
- Blood Borne Disease Policy
- Hazardous materials
- Natural Disaster Policy
- Community Space Policy
- Maintenance Repair Charge Policy
- Key Policy
- Public Housing HUD Handbook
- Safety Policy
- Fire Policy
- Air Conditioner Policy
- Night Emergency Procedure
- Elevator Maintenance and PM Contractor Specifications
- Pest Control/Extermination Contractor Specifications

6.5 GREIVANCE PROCEDURES:

Public Housing

The PHA has not established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966 Sub-part B for residents/applicants of public housing.

Residents or applicants to public housing should contact the PHA’s main administrative office to initiate the PHA grievance process.

Section 8

The PHA has not established any other informal review procedures in addition to federal requirements found at 24 CFR Part 982 for residents/ applicants in the Section 8 tenant-based assistance program.

Residents or applicants to the Section 8 Program should contact the PHA’s main administrative office to initiate the PHA grievance process.

6.6 DESIGNATED HOUSING FOR ELDERLY DISABLED FAMILIES

The PHA intends to apply for elderly designation approval at the following locations:

<i>Development Name</i>	<i>#</i>	<i>Designation Type</i>	<i>Application Status</i>	<i>Intended date for submission</i>	<i># Units</i>
<i>Nathan Barnert Homes</i>	<i>NJ 21-6-1</i>	<i>Elderly</i>	<i>To be submitted</i>	<i>December 2008</i>	<i>96</i>
<i>Dr. Andrew McBride</i>	<i>NJ 21-6-2</i>	<i>Elderly</i>	<i>To be submitted</i>	<i>December 2008</i>	<i>96</i>
<i>Dr. Norman Cotton</i>	<i>NJ 21-7</i>	<i>Elderly</i>	<i>To be submitted</i>	<i>December 2008</i>	<i>112</i>

<i>Rev. William Griffin</i>	<i>NJ 21-8</i>	<i>Elderly</i>	<i>To be submitted</i>	<i>December 2008</i>	<i>100</i>
<i>Joseph Masiello Homes</i>	<i>NJ 21-9</i>	<i>Elderly</i>	<i>To be submitted</i>	<i>December 2008</i>	<i>188</i>
<i>Gordon Canfield Plaza</i>	<i>NJ 21-10</i>	<i>Elderly</i>	<i>To be submitted</i>	<i>December 2008</i>	<i>100</i>

6.7 COMMUNITY SERVICE AND SELF SUFFICIENCY PROGRAMS

The PHA will employ the following discretionary policy to enhance the economic and social self sufficiency of assisted families:

- Preference for families working or engaging in training or education programs **for non** housing programs operated or coordinated by the PHA.

The PHA coordinates, promotes and provides programs to enhance the economic and social self sufficiency of residents and families including various social services programs, FSS and Section 3.

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
Evening Youth Program	60	Voluntary	Div. of Recreation	<i>Public Housing</i>
Summer Day Camps	120	Voluntary	YMCA, Boys & Girls Club, Calvary Baptist Church	Public Housing
Adult Day Care Program	55	Voluntary	Catholic Family & Community Services	Public Housing
Adult Medical Monitoring	150	Voluntary	Catholic Family & Community Services	Public Housing
After School Program	120	Voluntary	YMCA, Boy's & Girls Club	Both
Homeownership Counseling	100	Voluntary	PHA	Both
Family Counseling	110	Voluntary	Catholic Family & Community Services	Both
Adult Exercise Program	60	Voluntary	Div. of Recreation (HOPE VI)	Both
ROSS Elderly Exercise Program	75	Voluntary	YMCA	Public Housing
ROSS Elderly In Home Service	60	Voluntary	Catholic Family & Community Services	Public Housing

ROSS Elderly Mental Health Referrals	25	Voluntary	Catholic Family & Community Services	Public Housing
ROSS Elderly Computer Training	30	Voluntary	Passaic County Community College	Public Housing
ROSS Elderly Safety Workshops	75	Voluntary	Paterson Police	Public Housing
ROSS Family Youth Cultural	50	Voluntary	Passaic County Community College	Public Housing
ROSS Family Employability Training	30	Voluntary	New Destiny Corp.	Public Housing
Neighborhood Network Youth Computer Training	60	Voluntary	Passaic County Community College	Public Housing
Neighborhood Network Adult Computer Training	30	Voluntary	Passaic County Community College	Public Housing
Community Police Program	75	Voluntary	Paterson Police (HOPE VI)	Both
Adult Computer Program (DOL)	30	Voluntary (Must be working 20 hrs. per wk. HOPE VI resident, Section 8 or public housing)	Passaic County Community College	Both
Youth Program	100	Voluntary	Boys & Girls Club of Paterson (HOPE VI)	Both

Family Self Sufficiency Program

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2009 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing		0
Section 8		38

Coordination with the Welfare (TANF) Agency

The PHA entered into a cooperative agreement as of March 17, 2003 with the TANF Agency to share information and or target support services. Coordination efforts between the PHA and TANF Agency includes: (1) Client referrals; (2) Information sharing regarding mutual clients (for rent determinations and other wise); and (3) Coordination of the provision of specific social and self sufficiency services and programs to eligible families.

Welfare Benefit Reduction

The PHA complies with the statutory requirement of section 12 (d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by accomplishing the following:

- Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies.
- Informing residents of new policy on admission and reexamination.
- Actively notifying residents of new policy at times in addition to admission and reexamination.
- Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services.
- Establishing a protocol for exchange of information with all appropriate TANF agencies.

Community Service Requirement

The PHA complies with the community service requirement pursuant to section 12 (c) of the U. S. Housing Act of 1937.

6.8 SAFETY AND CRIME PREVENTION

a. Based on the following information/data, the PHA determined the needs for measures to ensure the safety of public housing residents.

- Safety and security survey of residents
- Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- Analysis of cost trends over time for repair of vandalism and removal of graffiti
- Resident reports
- PHA employee reports
- Police reports
- Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs

Need for measures to ensure the safety of public housing resident

- High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- Residents fearful for their safety and/or the safety of their children
- Observed lower-level crime, vandalism and/or graffiti
- People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime

b. Description of Crime Prevention Activities

The crime prevention activities the PHA has undertaken or plan to undertake include the following:

- Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- Crime Prevention Through Environmental Design
- Activities targeted to at-risk youth, adults, or seniors
- Volunteer Resident Patrol/Block Watchers Program
- Other (describe below):
 - Assigned Community Relations Officers to all PHA sites
 - PBA evening patrol
 - Surveillance Cameras

c. Coordination between PHA and the Police

The following is a description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Police provide crime data to housing authority staff for analysis and action
- Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- Police Department utilizes PHA space at the Alexander Hamilton Development for training exercises.

6.9 PETS

The PHA complies with the Quality and Work Responsibility Act of 1998 which provides for the ownership of pets in federally assisted rental housing. In the interest of community relations, the Pet Policy has been implemented to act as a policy and administrative guide.

The Policy is intended to meet the needs of management, no-pet owning Tenants, and pet owning tenants. The lease incorporates the Pet Policy by reference and states that the

Tenant agrees to comply with the rules and violation of the Pet rules Policy may be grounds for removal of the pet or for termination of the lease.

The Authorization of a common household pet may be revoked, at any time, subject to the Housing Authority's Grievance Procedure if the pet becomes destructive, a nuisance to others, or if the Tenant fails to comply with this Policy.

6.10 CIVIL RIGHTS CERTIFICATION

Civil rights certifications are listed below and included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

- The PHA will carry out the Plan in conformity with the Title VI of the Civil Rights Act of 1964, the Fair Housing Action, section 504 of the Rehabilitation Act of 1973, and the title II of the Americans with Disabilities Act of 1990
- 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

6.11 FISCAL AUDIT

The PHA is required to have an audit conducted under section 5(h) (2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c (h)) the most recent fiscal audit was submitted to HUD. There were findings as a result of that audit. To date no unresolved findings remain.

6.12 ASSET MANAGEMENT

The PHA is currently engaging in activities that will contribute to the long-term asset management of its public housing stock, including how the PHA will plan for long-term operating, capital investment, rehabilitation, modernization, disposition and other needs that have not been addressed elsewhere in this PHA plan.

The PHA will undertake the following asset management activities:

- Private management
- Development-based accounting
- Comprehensive stock assessment

6.13 VIOLENCE AGAINST WOMEN ACT (VAWA)

The U.S. Department of Housing and Urban Development's Public Housing Occupancy Guidebook and the VAWA will serve as a guide to defining and understanding domestic violence as it relates to public and subsidized housing. The Housing Authority will

address the need to protect victims of domestic violence, dating violence, or stalking for persons with assisted housing by accomplishing the following:

- 1) Establish a preference for individuals who are victims of domestic violence to ensure that eligible applicants receive priority on waiting lists as units become available.
- 2) Exercise discretion in accepting a wide range of evidence to establish proof of domestic violence (HUD Guidebook 19).
- 3) Apply this policy only to members of a household that are on the lease.
- 4) Disregard adverse information and approve admission of the applicant if a member of the household reveals and/or proves that they are a survivor of domestic violence and a negative history would otherwise disqualify them from being admitted to public housing. Prior to making this decision, the Authority will make a determination whether there is a connection between the violence and the negative history.
- 5) Forge partnerships with social service agencies, law enforcement agencies and shelters to assist in educating and addressing the needs of residents and vouchers recipients who experience violence.
- 6) Refer domestic violence victims and/or survivors to the Housing Authority's contracted family counseling services and/or other appropriate domestic violence services in the community.
- 7) Make residents aware of transfer options available to them in situations of proven domestic violence.
- 8) Prefer the victim to the abuser in proven domestic violence circumstances and affirm that the Housing Authority will abide by any judicial orders.
- 9) Alert Property Managers/Landlords of proven domestic violence circumstances and refer victims to the appropriate social service agencies
- 10) Once a restraining order is issued and the Property Manager/Landlord is notified, the Housing Authority/Landlord will immediately change the locks on the victim's apartment and remove the abuser from the lease.

7.0 HOPE VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project – Based Vouchers

- a) 1 HOPE VI or Mixed Finance Modernization or Development – NJ21-3, Alexander Hamilton Development (HOPE VI)

HACP will be applying for a HOPE VI Grant for NJ21-3, a 498 unit Family Development currently vacant. A Tax Credit application for Phase I, which includes demolition of the 5- 8 story Highrisers and construction of approximately 80 Townhouse units, will be submitted to the New Jersey Housing and Mortgage Finance Agency (NJHMFA) in April 2009. A HOPE VI application will be submitted in response to the published (NOFA) for which a time table has not yet been established.

a)2 Belmont Apartments (RHF)

HACP will submit a Tax Credit application for an Elderly project consisting of 85 units in a four (4) story building. The project includes use of \$7.3 million in Replacement Housing Funds (RHF). The Tax Credit application will be submitted to NJHMFA in the April 2009 funding round.

a)3 NJ21-1, Riverside Terrace Development (HOPE VI)

HACP will be applying for a HOPE VI grant for NJ21-1, Riverside Terrace Development a 300 unit Family development, the application is likely to occur within HACP Fiscal Budget Year ending 3/31/2010.

7.0 b)1 Demolition and/or Disposition

HACP has received approval for Demolition and Disposition of NJ21-3, Alexander Hamilton Development. Disposition followed by demolition is scheduled to occur by 12/31/09.

b)2 HACP will be applying for disposition approval of a 2.3 acre site purchased in 2007 for the construction of the 85 unit RHF elderly project; Belmont apartments. The site is currently vacant, location of the site is 38-62 Belmont Avenue and 92-113 Cliff Street. Application for disposition will occur in February 2009.

7.0 c) N/A

7.0 d) N/A

7.0 e) **Project Based Vouchers**

HACP is intending to use Project Based Vouchers, (PBV) to support three (3) new projects. A 50 unit Family project being constructed by ACORN Housing for which HACP has received HUD approval for use of eight (8) Section 8 PBV's, an 85 unit RHF elderly project, for which HACP has committed to providing 67 PBV's and for Eva's Village Apartments a 50 unit Family Project to which HACP has committed six (6) Section 8 PBV. The total PBV's to be used are projected to be 81. The

use of PBV's is consistent with HACP's Annual Plan and goals, as well as, with its Five (5) Affordable Housing Strategies.

8.0 Capital Improvements

Attached are:

8.1 – 2009 CFP (initial Annual Plan)

2005 – 2008 CFP (P & E's)

2001 – 2005 RHF (P & E's)

8.2 N/A

8.3 N/A

9. HOUSING NEEDS

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Location
Income <= 30% of AMI	11,342	5	5	3	2	3	2
Income >30% but <=50% of AMI	6,706	4	3	3	3	3	3
Income >50% but <80% of AMI	5,207	1	1	2	2	2	2
Elderly	4,460	4	3	3	4	2	4
Families with Disabilities	6,579	4	4	3	4	3	4
Race/Ethnicity Black	10,370	3	3	3	3	3	3
Race/Ethnicity White	4,304	3	3	3	3	3	3
Race/Ethnicity Hispanic	14,325	4	4	3	3	3	3
Race/Ethnicity All	30,629	3	4	3	3	3	3

Housing Needs of Families on the Waiting List
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Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/>	Section 8 tenant-based assistance		
<input checked="" type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/sub jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	1022		70
Extremely low income <=30% AMI	766	75%	
Very low income (>30% but <=50% AMI)	256	25%	
Low income (>50% but <80% AMI)	0	0%	
Families with children	102	10%	
Elderly families	290	28%	
Families with Disabilities	470	46%	
Race/ethnicity W/H	511	50%	
Race/ethnicity BNH	409	40%	
Race/ethnicity WNH	102	10%	
Race/ethnicity			
Characteristics by Bedroom Size (Public Housing Only)			
1BR	858	84%	
2 BR	52	5%	
3 BR	100	10%	
4 BR	12	1%	
5 BR			
5+ BR			
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed? 96 months			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Fire Victims & Federal Disaster Victims			

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 tenant-based assistance			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/ sub jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	97		
Extremely low income <=30% AMI	72	75%	
Very low income (>30% but <=50% AMI)	27	28%	
Low income (>50% but <80% AMI)	21	22%	
Families with children	86	86%	
Families with no children	5	6%	
Elderly Families	2	3%	
Families with Disabilities	4	5%	
Race/ethnicity WH	44	46%	
Race/ethnicity BNH	50	51%	
Race/ethnicity WNH	3	03%	
Race/ethnicity			
1BR	46	47%	
2 BR	44	45%	
3 BR	4	5%	
4 BR	2	2%	
5 BR	1	1%	
5+ BR			
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed? 57 months			
Does the PHA expect to reopen the list in the PHA Plan year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

C. Strategy for Addressing Needs

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Seek replacement of public housing units lost to the inventory through mixed finance development
- Seek replacement of public housing units lost to the inventory through section replacement housing resources
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies

Strategy 2: Increase the number of affordable housing units by:

- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Implement the activities identified in the 5 Year Affordable Housing Strategic Plan.
- Capital fund leveraging and Bond financing to support affordable housing development.

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

- Adopt rent policies to support and encourage work

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

- Develop an affordable housing strategy that includes elderly housing assistance.

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Strategy 2: Conduct activities to affirmatively further fair housing

- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations

Need: Specific Family Types: Low Income Families

Strategy 1: To provide pre-purchase first-time homebuyer's counseling.

- Work closely with local, state and federal programs that provide assistance to the housing market trends.

Strategy 2: To provide pre-foreclosure/post purchasing counseling.

- Facilitate home retention work out options.
- Work with loss mitigation departments and/or lending institutions on behalf of the homeowner.

10.0 ADDITIONAL INFORMATION

a. PROGRESS IN MEETING MISSION AND GOALS:

#1. INCREASE THE AVAILABILITY OF DECENT, SAFE AND AFFORDABLE HOUSING

- A. The PHA has developed and begun to implement a 5 Year Affordable Housing Strategy which mirrors the City of Paterson's Redevelopment Plan.
- B. First Phase for the Alexander Hamilton Revitalization mixed income development is being planned off-site.

2. IMPROVE THE QUALITY OF ASSISTED HOUSING

- A. Ongoing contact of staff with residents and resident activities through special programs. This includes computer training, life skills development, youth enrichment and tutorial programs, and literacy programs.
- B. Distribution of a quarterly newsletter that updates residents on what is going on at the PHA.
- C. Ongoing modernization of public housing units at the Riverside Terrace Development and Alexander Hamilton Development.
- D. Ongoing staff training to improve work quality.

3. IMPROVE COMMUNITY QUALITY OF LIFE AND ECONOMIC VITALITY

- A. Increased enforcement of screening and eviction for drug abuse and other criminal activity.
- B. Greater lease enforcement for habitual late payments, illegal tenants, and illegal appliances.

4. INCREASE ASSISTED HOUSING CHOICES

- A. The PHA continues to offer housing choice voucher counseling sessions.
- B. The PHA is a HUD approved Housing Counseling Agency and conducts pre-purchase homeownership counseling and has counseled 155 prospective homeowners and 24 have purchased a home during the period October, 2007 to September, 2008.
- C. Hosted the 1st Homeownership Forum for Organizations and Individuals in Foreclosure Prevention.
- E. The PHA is a HUD approved Section 8 Homeownership Counseling Center and has provided individual counseling to 145 residents during the period of October, 2007 to September, 2008..

5. PROMOTED SELF SUFFICIENCY AND ASSET DEVELOPMENT OF FAMILIES AND INDIVIDUALS

- A. Offered programs that promote self sufficiency opportunities.
- B. Partnered with the Paterson Health Department for a series of Health & Safety Workshops, and offered senior residents hypertension and glucose screenings.
- C. Offered on site is basic computer training and micro soft certification training for adults provided by Passaic County Community College.
- D. Contracted with Catholic Family & Community Services to provide family counseling, violence against women workshops and emergency services.
- E. Promote homeownership through counseling.
- F. Offered on site Employability Counseling and Life Skills Development.
- G. Offered on site is HIV/Aids Counseling
- H. Offered on site is Adult Literacy Training provided by Passaic County Community College.
- I. Continue to explore the benefits of the Move to Work Program in helping families move to work while continuing to offer affordable housing in an efficient and cost effective manner.

6. IMPROVE THE SAFETY AND SECURITY OF PUBLIC HOUSING RESIDENTS

- A. Ongoing support of the tenant patrol at NJ21-7 Dr. Norman Cotton Homes, NJ21-8 Rev. William Griffin Homes and NJ21-9 Joseph Masiello Homes.
- B. Ongoing communication with the Passaic County Sheriff's Department and the Paterson Police Department to discuss criminal activity at the sites.
- C. Secure police arrest reports and drug test results to expedite the eviction

- of residents.
- D. Entered into a contract with the Paterson PBA to patrol all sites in the evening.
- E. Monitor the centralized CCTV system for criminal activity.

#7. IMPROVE THE PUBLIC PERCEPTION OF THE HOUSING AUTHORITY AS A PUBLIC AGENCY

- A. Authority staff continues to build partnerships with various organizations in the community.
- B. Partnership with the Family Success Center to provide comprehensive support services to residents.
- C. Resident Participation Training including all aspects of Resident Quality of Life and Management Issues.
- D. Partnership in a growing collaboration of public and private partners that collaborate on an array of services.

8. BUILD COMMUNICATIONS AND PARTNERSHIPS WITH OTHER PUBLIC AGENCIES FOR THE BENEFIT OF THE PUBLIC HOUSING POPULATION

- A. The PHA's interaction with government agencies and community service providers have been increased significantly.
- B. Involvement with local law enforcement is on the rise.
- C. Close working relationship has been established with the Mayor's Office.
- D. Growing partnership with local finance institutions.

9. YOUTH AND RECREATION PROGRAMS

- A. Conduct Youth Enrichment Program and Literacy Skills Program on site with Passaic County Community College.
- B. Conduct After School Tutorial and Recreational Program at the Family Sites.
- C. Provide both off-site and on-site summer day camps for over 150 children.
- D. Established a reading circle for grade school children.
- E. Provided a Cultural Awareness Program for youth that embraces a variety of art forms.
- F. Provided a summer computer program for children at both Riverside Terrace Development and Christopher HOPE Community Center.
- G. Partnered with the Boys and Girls Club of Paterson to conduct an After School and Summer Day Camp at the Christopher Hope Community Center.
- H. Provided Movie Night(s) for children and families in the Riverside Terrace Development
- I. Provided cultural trips
- J. Provided youth Tai Chi and Yoga Program in partnership with the YMCA.

10. ENERGY CONSERVATION

- A. Conduct educational workshops with residents.
- B. Lowering temperatures in buildings.
- C. Continue to be part of the energy consortium and monitor its effectiveness.
- D. Adhere to recommendations of the current PHA Energy Audit.

11. ASSET MANAGEMENT

- A. Implement project based asset management
- B. Four Asset management groups (Two Families and Two Seniors have deformed and approved by HUD

12. PATERSON DEVELOPMENT AND MANAGEMENT CORPORATION (PDMC)

- A. Expand the development of PDMC and continue to utilize the PDMC in a number of upcoming projects.
- B. Paterson Housing Authority to authorize a loan to the PDMC in the amount up to \$100,000 and submit loan documents to HUD for approval to help initiate and sustain project activity.

b. SIGNIFICANT AMENDMENT AND SUBSTANTIAL DEVIATION/MODIFICATIONS

The Paterson Housing Authority defines the term “Signification Amendment and Substantial Deviation/Modification” as any change with regard to Demolition or Disposition, Designation, Homeownership Plan, or Conversion Activities in the Future.

