



U.S. Department of Housing and Urban Development

OFFICE OF PUBLIC AND INDIAN HOUSING
REAL ESTATE ASSESSMENT CENTER

Public Housing Assessment System (PHAS) Score Report for Interim

Report Date: 10/28/2020

| | |
|------------------|--------------------------------|
| PHA Code: | NJ004 |
| PHA Name: | North Bergen Housing Authority |
| Fiscal Year End: | 06/30/2019 |

| PHAS Indicators | Score | Maximum Score |
|----------------------------|-----------------------|---------------|
| Physical | 37 | 40 |
| Financial | 23 | 25 |
| Management | 24 | 25 |
| Capital Fund | 10 | 10 |
| Late Penalty Points | 0 | |
| PHAS Total Score | 94 | 100 |
| Designation Status: | High Performer | |

Published 09/10/2019

Initial published 09/10/2019

| Financial Score Details | Score | Maximum Score |
|--|-------|---------------|
| Audited/Single Audit | | |
| 1. FASS Score before deductions | 22.72 | 25 |
| 2. Audit Penalties | 0.00 | |
| Total Financial Score Unrounded (FASS Score - Audit) | 22.72 | 25 |

| Capital Fund Score Details | Score | Maximum Score |
|--|-------|---------------|
| Timeliness of Fund Obligation: | | |
| 1. Timeliness of Fund Obligation % | 90.00 | |
| 2. Timeliness of Fund Obligation Points | 5 | 5 |
| Occupancy Rate: | | |
| 3. Occupancy Rate % | 99.59 | |
| 4. Occupancy Rate Points | 5 | 5 |
| Total Capital Fund Score (Fund Obligation + Occupancy Rate): | 10 | 10 |

Notes:

1. The scores in this Report are the official PHAS scores of record for your PHA. PHAS scores in other systems are not to be relied upon and are not being used by the Department.
2. Due to rounding, the sum of the PHAS indicator scores may not equal the overall PHAS score.
3. "0" FASS Score indicates a late presumptive failure. See 902.60 and 902.92 of the Interim PHAS rule.