

Northwest Regional Housing Authority

Agenda

Wednesday, October 8th, 2025 | 9:00 AM

Zoom call: <https://us04web.zoom.us/j/76681256584?pwd=paDn5kD3uWAWmNiWPtMZkc3KZiX77H.1>

Meeting ID: 766 8125 6584

Passcode: d9CCvB

1. Introductions
2. Officer Reappointments (vote)
3. Director's Report
5. All other business
6. Adjourn

* The public are allowed to attend; however, members of the public can only speak if authorized.

Northwest Regional Housing Authority

Balance Sheet

August 2025

Program: Section 8 Vouchers

Project: Consolidated

	Period Amount	Balance
ASSETS		
1111.1 Citizen State Bank	(202.19)	42,853.98
1111.3 CSB Reserve	0.86	10,124.88
TOTAL ASSETS	(201.33)	52,978.86
LIABILITIES AND SURPLUS		
LIABILITIES		
2111 Payroll Liabilities	191.24	382.48
TOTAL LIABILITIES	191.24	382.48
SURPLUS		
2700 Restricted Net Position	0.00	1,294.00
2705 Unrestricted Net Position	0.00	44,794.65
2710 Income & Expense Clearing (Current Year)	(392.57)	6,507.73
TOTAL SURPLUS	(392.57)	52,596.38
TOTAL LIABILITIES AND SURPLUS	(201.33)	52,978.86
PROOF	0.00	0.00

Northwest Regional Housing Authority

Operating Statement

Eight Months Ending 08/31/2025

Program: Section 8 Vouchers

Project: Consolidated

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
3125 HUD PHA Grants - Admin Fee	0.00	2,447.00	0.00	19,342.00	0.00	0.00	19,342.00
3126 HUD PHA Grants- HAP	0.00	10,600.00	0.00	88,276.00	0.00	0.00	88,276.00
3130 Interest Income	0.00	5.05	0.00	38.30	0.00	0.00	38.30
3135 Other Revenue	0.00	0.00	0.00	46.14	0.00	0.00	46.14
TOTAL INCOME	0.00	13,052.05	0.00	107,702.44	0.00	0.00	107,702.44
EXPENSES							
4111 Administrative Salaries	0.00	1,250.00	0.00	10,000.00	0.00	0.00	(10,000.00)
4120 Dues and Subscriptions	0.00	0.00	0.00	35.00	0.00	0.00	(35.00)
4125 HAP Portability Out	0.00	4,479.00	0.00	20,175.00	0.00	0.00	(20,175.00)
4135 Housing Assistance Payments	0.00	7,256.00	0.00	66,832.00	0.00	0.00	(66,832.00)
4140 Insurance Expense	0.00	0.00	0.00	614.00	0.00	0.00	(614.00)
4145 Office Expenses	0.00	0.00	0.00	611.70	0.00	0.00	(611.70)
4150 Other general expenses - PORT OU	0.00	364.00	0.00	2,162.05	0.00	0.00	(2,162.05)
4160 Payroll Expense - FICA	0.00	95.62	0.00	764.96	0.00	0.00	(764.96)
TOTAL EXPENSES	0.00	13,444.62	0.00	101,194.71	0.00	0.00	(101,194.71)
SURPLUS	0.00	(392.57)	0.00	6,507.73	0.00	0.00	6,507.73

* Total Rental Assistance Paid to date = \$87,007.00
(Acct #. 4125 + 4135)

Total Admin Fee Exp to date = \$14,187.71

** Total 2025 Budget Authority
(Amt Appropriated based on last yr spending) = \$143,913.00

Total 2025 Admin Fee (Estimate) = \$25,517.00

Civil Rights Certification (Qualified PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB Approval No. 2577-0226
Expires 09/30/2027

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year 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 fiscal year beginning 01/2026, in which the PHA receives assistance under 42 U.S.C. 1437f and/or 1437g in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000—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.*), the Violence Against Women Act (34 U.S.C. § 12291 *et seq.*), and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of all HUD programs. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act, the Violence Against Women Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of all HUD programs. The PHA will affirmatively further fair housing in compliance with the Fair Housing Act, 24 CFR § 5.150 *et seq.*, 24 CFR § 903.7(o), and 24 CFR § 903.15, which means that it will take meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. Specifically, affirmatively furthering fair housing means taking meaningful actions that, taken together, address significant disparities in housing needs and in access to opportunity, replacing segregated living patterns with truly integrated and balanced living patterns, transforming racially or ethnically concentrated areas of poverty into areas of opportunity, and fostering and maintaining compliance with civil rights and fair housing laws (24 CFR § 5.151). Pursuant to 24 CFR § 903.15(c)(2), a PHA's policies are designed to reduce the concentration of tenants and other assisted persons by race, national origin, and disability. PHA policies include affirmative steps stated in 24 CFR § 903.15(c)(2)(i) and 24 CFR § 903.15(c)(2)(ii). Furthermore, under 24 CFR § 903.7(o), a PHA must submit a civil rights certification with its Annual and 5-year PHA Plans, except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document. The PHA certifies that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing.

Northwest Regional Housing Authority

ND070

PHA Name

PHA Number/HA Code

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802)

Name of Executive Director: MS Krista Alexander		Name of Board Chairman: Krista Alexander	
Signature:	Date:	Signature:	Date:

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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, REE, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-0226. 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 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.