PHA 5-Year and Annual Plan

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

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

1.0	PHA Information								
	PHA Name: Columbia County Housing Authority PHA Code: PA 26083								
	PHA Type: ☐ Small ☐ High Performing ☐ Standard ☐ HCV (Section 8)								
	PHA Fiscal Year Beginning: (MM/YYYY):	01/201	0						
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above)								
	Number of PH units: _70 Number of HCV units: _413								
3.0	Submission Type								
	☐ 5-Year and Annual Plan ☐ Annual Plan Only ☐ 5-Year Plan Only								
4.0									
4.0	PHA Consortia	HA Consorti	a: (Check box if submitting a join	nt Plan and complete table b	elow.)				
	No. of Units in Each								
	D (' ' ' DIIA	PHA	Program(s) Included in the	Programs Not in the	Program				
	Participating PHAs	Code	Consortia	Consortia		HCV			
					PH	HCV			
	PHA 1:								
	PHA 2:								
	PHA 3:								
5.0	5-Year Plan. Complete items 5.1 and 5.2 on	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.							
5.1	Mission. State the PHA's Mission for serving								
	jurisdiction for the next five years: TO PRO			HOUSING, ECONOMIC O	PPORTUNITY,	AND A			
	SUITABLE LIVING ENVIRONMENT FRI	EE FROM D	ISCRIMINATION.						
5.2	Goals and Objectives. Identify the PHA's of	montifichle.	goals and objectives that will ane	blo the DUA to correct he not	ade of low incom	no and vone			
5.2	low-income, and extremely low-income fam								
	and objectives described in the previous 5-Y		lext rive years. Include a report	on the progress the PHA has	made in meetin	g the goals			
	Goal 1: Expand the supply of assisted housi								
	Objective A: Apply for additional		phere						
	Objective B: Leverage private or	other public	r funds to create additional housi	ng opportunities					
	Goal 2: Improve the quality of assisted house		runds to create additional nousin	ng opportunities					
	Objective A: Increase customer satisfaction								
	Objective A: Increase customer satisfaction Objective B: Renovate or modernize public housing units								
	Goal 3: Promote self-sufficiency and asset development of assisted households								
	Objective A: Provide or attract supportive services to improve assistance recipients' employability								
	Objective B: Provide or attract s				th disabilities				
	PHA Plan Update		-	-					
	_								
	(a) Identify all PHA Plan elements that hav	e been revise	ed by the PHA since its last Annu	ıal Plan submission:					
	(b) Identify the specific location(s) where the		y obtain copies of the 5-Year and	Annual PHA Plan. For a co	omplete list of Pl	HA Plan			
6.0	elements, see Section 6.0 of the instructi	ons.							
0.0									
	(a) No revisions or changes to the ad		plan have been made.						
	(b) Columbia County Housing Author	ority Office							
	700 Sawmill Road								
	Bloomsburg, PA 17815								
	In addition a convent the Five year Dlan has	haan cont to	the Decident Advisory Decad me	umb aus					
	In addition, a copy of the Five year Plan has	been sent to	the Resident Advisory Board me	embers.					
7.0	Hope VI, Mixed Finance Modernization o	r Develonm	ent. Demolition and/or Disposit	tion, Conversion of Public	Housing Home	ownershin			
7.0	Programs, and Project-based Vouchers.				Livusing, Hville	~ wirei sinib			
	2. vg. umo, uma 2. vjete-busea i outilets. 1	uc siulei	retailed to these programs t	as apprecione. 110					
8.0	Capital Improvements. Please complete Pa	arts 8.1 throu	igh 8.3. as applicable.						
	Transcriptor I		6 ,						
0 1	Capital Fund Program Annual Statement	/Performan	ce and Evaluation Report. As t	part of the PHA 5-Year and	Annual Plan, and	nually			
8.1	complete and submit the Capital Fund Prog	ram Annual	Statement/Performance and Eval	uation Report, form HUD-5	0075.1, for each	current and			
	open CFP grant and CFFP financing.								
8.2	Capital Fund Program Five-Year Action								
0.2	Program Five-Year Action Plan, form HUD				rrent year, and a	dd latest year			
1	for a five year period). Large capital items r	nust be inclu	ded in the Five-Year Action Plan	l.					
i									

8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.								
9.0	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.								
9.1	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.								
	Additional Information. Describe the following, as well as any additional information HUD has requested.								
	(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described i Year Plan.								
	CCHA is committed to its mission to promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.								
	CCHA has also established a goal to assist in expanding the supply of affordable housing both directly and indirectly through cooperatio other nonprofit and/or profit motivated low income housing providers.								
	Another goal of CCHA is to increase homeownership among its existing and potential clientele by exploring available incentive offered through HUD and by working closely with other County and regional agencies and the private sector in the establishment and implementation of homeownership programs.								
	Goal 1: Expand the supply of assisted housing Objective A: Apply for additional rental vouchers Progress: Additional rental vouchers have not been available, but when they are, CCHA will apply for them								
	Objective B: Leverage private or other public funds to create additional housing opportunities Progress: CCHA continues to explore opportunities to leverage private or other public funds to create additional housing opportunities.								
10.0	Goal 2: Improve the quality of assisted housing Objective A: Increase customer satisfaction Progress: CCHA has a good relationship with the Resident Advisory Board (RAB). Previous suggestions by residents to pressure wash the townhomes and trim trees were completed. This has created a strong working relationship with residents.								
	Objective B: Renovate or modernize public housing units Progress: CCHA has replaced hot water heaters and old refrigerators, and installed CFL light bulbs. Emergency lighting and smoke detectors were also installed. CCHA uses its Capital Funds to continue to renovate and modernize its housing stock.								
	Goal 3: Promote self-sufficiency and asset development of assisted households Objective A: Provide or attract supportive services to improve assistance recipients' employability Progress: CCHA has adopted policies that encourage work and employment for residents.								
Objective B: Provide or attract supportive services to increase independence for the elderly or families with disabilities Progress: CCHA has worked with area agencies and groups working with the elderly, including Meals on Wheels, and serving the disabled. CCHA's Modernization Work program has actively worked to address structural issues to allow for a higher independence by the elderly and the disabled.									
	(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"								
	Significant Amendment or Modification shall be defined as any expansion of programs and/or services provided by the PHA beyond those stated in the current Five-Year and/or Annual Plans.								
	Substantial Deviation/Modification shall be defined as any significant shift in mission and/or objectives beyond those stated in the current Five-Year and/or Annual Plans.								

11.0	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.

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)

 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.
- 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.
- 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.

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

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

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: $\underline{http://www.hud.gov/offices/pih/centers/sac/conversion.cfm}$

- (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.
- 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;
 - To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - 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:

- At the end of the program year; until the program is completed or all funds are expended;
- 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
- 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.

Civil Rights Certification

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

PA26083

PHA Number/HA Code

Civil Rights Certification

PHA Name

Annual Certification and Board Resolution

Columbia County Housing Authority

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) 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, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)							
1							
chart Title		Chairman					
Date	09/28/2009						
L	hart Title	/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 37					

Columbia County Housing Authority Resident Advisory Board (RAB)

No comments were submitted by the RAB as a result of the RAB meeting on the CCHA Five Year PHA Plan. RAB members provided comments on how future CCHA activities and improvements could enhance units in CCHA. No negative comments or feedback was received concerning the Plan.