12/9/2021

SCHUYLKILL COUNTY HOUSING AUTHORITY AGENCY PLAN 2022 – 2026 AGENCY PLAN NARRATIVE

Prepared by: T. Elias & Associates

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SCHUYLKILL COUNTY HOUSING AUTHORITY AGENCY PLAN

AGENCY PLAN NARRATIVE

Background

The Schuylkill County Housing Authority is a Housing Authority created under a charter from the Commonwealth of Pennsylvania. The mission of the Schuylkill County Housing Authority is to promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. The Authority provides decent, safe and sanitary housing for low-income residents of Schuylkill County, exclusive of the City of Pottsville. The Housing Authority has 609 Public Housing units at nine different sites. It also has a Section 8 Housing Choice Voucher Program of 631 Vouchers. The Authority has a non-profit corporation, Schuylkill County Housing Development Corporation. The purpose is to provide additional housing opportunities to low-income residents of Schuylkill County. There are presently three properties under the auspices of the non-profit, with additional properties to be purchased.

The Public Housing Agency Plan is a plan that informs HUD, residents, and the public of the Schuylkill County Housing Authority's (SCHA) mission for serving the needs of low-income and very low-income families and SCHA's strategy for addressing those needs. The Authority has prepared a 5-year plan (2022-2026) for tenant-based assistance and public housing programs and an annual plan for 2022 to supplement the 5-year plan.

The PHA Plan process was established by section 5A of the United States Housing Act of 1937 (42 U.S.C. 1437 et seq.). Section 5A(b) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c-1(b)) was amended by the 2008 Housing and Economic Recovery Act (HERA), Sections 2701 and 2702, Small Public Housing Authorities Paperwork Reduction Act.

Progress in Meeting Mission, Goals and Objectives

The following summarizes SCHA's quantifiable goals and objectives that will enable SCHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Included in this report on the progress SCHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

SCHA Goal: Expand the supply of assisted housing

Objectives:

- Maximize lease-up rates in the Section 8/HCV program subject to budget authority
- Apply for additional rental vouchers:
- Reduce public housing vacancies:
- Leverage private or other public funds to create additional housing opportunities:

The Authority has made major improvements to the Schuylkill Haven High Rise to meet the needs of current residents and make the units more marketable, including the replacement of the kitchen cabinets, countertops, sinks and water-saving faucets in 110 units.

The Authority has also worked closely with agencies providing services to those with disabilities which have resulted in expanded services to residents.

The Housing Authority established a nonprofit corporation to expand affordable housing options in the County. During the past several years, the nonprofit has received grants in the amount of \$50,000 from the Schuylkill County Affordable Housing Trust Fund (Act 137) combined with a match of \$120,000 from the Authority, the non-profit corporation was able to renovate three houses that are now being leased to Housing Choice Voucher families who are participating in the Family Self-Sufficiency Program. The goal is for these families to become homeowners. The corporation hopes to continue the program with the assistance of additional Act 137 funding, other grants, and by utilizing the sales proceeds when the houses are sold.

- The Authority applied for additional public funds to create additional housing opportunities. Most recently, the authority was awarded an Act 137 grant, in the amount of \$60,478 allocated for the Ashland High Rise and Minersville High Rise Roof Replacements. In the past, the Authority also received the following Act 137 grants:
- \$35,000 allocated to support the Roof Replacement at the Schuylkill Haven High Rise.
- \$39,366 allocated for Ashland High Rise and Shenandoah Family Housing Water Main
- \$40,000 allocated for modernization work at the Minersville High Rise:
- \$39,000 allocated for modernization work at the Schuylkill Haven High Rise;
- \$41,744 which was used in combination with capital funds at the Schuylkill Haven High Rise for the installation of energy efficient improvements to the units and building;
- \$50,000 which was used in combination with capital funds at the Minersville High Rise for elevator modernization; and
- \$20,000 which will be used in combination with capital funds at the Minersville High Rise for the community room renovations.
- \$32,199 used in combination with capital funds at the Shenandoah High Rise for kitchen and roof replacement.
- \$21,117 used in combination with capital funds at the Ashland High Rise for boiler and water heater replacement.

SCHA Goal: Improve the quality of assisted housing

Objectives:

- Rehabilitation of the existing public housing stock in a manner that is sensitive to the need for accessibility to and visitability by persons with disabilities;
- Increase customer satisfaction:
- Maximize the use of Capital Funds and other resources to renovate or modernize public housing units, subject to budget authority and funding levels:
- Improve energy efficiency:

In addition to the improvements noted above, the Housing Authority has upgraded a unit at the Schuylkill Haven Family development to meet ADA standards for persons with disability and installed carbon monoxide detectors in all public housing units in conformance with the Pennsylvania Carbon Monoxide Detector Law.

The Authority has made other significant improvements to sustain the viability and livability of its public housing units and to maximize the ever-shrinking Capital Funds, including:

- Installation of steel doors at the St. Clair family development;
- Installation of new energy efficient lighting at the Schuylkill Haven family development; installation of energy efficient windows at the Schuylkill Haven family development;
- Elevator upgrades at the Shenandoah High Rise using energy efficient equipment.
- Installation of three modern energy efficient oil-fired boilers along with other energy efficient equipment for the heating and hot water systems.
- Upgrades to 77 bathrooms using energy efficient fixtures.
- Elevator modernization work at the Ashland High Rise using energy efficient equipment. An Act 137 grant in the amount of \$50,000 was awarded and allocated for this work;
- New energy efficient lights have been installed at the Coaldale Development both in all 48 units and the exterior lighting.
- ADA accessible sidewalks and ADA patio furniture Schuylkill Haven High Rise
- ADA office and community room renovations Shenandoah High Rise
- Energy efficient lighting and heating system thermostats Shenandoah High Rise
- Energy efficient windows, community room renovations and ADA office Minersville High Rise
- Hot water boiler replacement Minersville High Rise
- Electrical panel modernization Cass-Minersville Family Development
- Energy efficient lighting at the Cass-Minersville Family Development,
- New kitchens and bathrooms at the Schuylkill Haven Family Development,
- Energy efficient lighting at the Schuylkill Haven High Rise with new windows in the community room
- New thermostats and new windows at the Coaldale Family Development.
- Smoke detector replacement at all developments all units and common areas.
- Energy Efficiency Lighting Modernization at the Shenandoah Family Development and Ashland High Rise.
- Residential Dwelling Addition at the Schuylkill Haven Family Development ADA bathroom and one bedroom.

- ADA Renovations to one bathroom at the Schuylkill Haven High Rise.
- Cass-Minersville Family Development converted two units into a four-bedroom unit.
- Elevator modernization at the Schuylkill Haven High Rise.
- Elevator modernization at the Minersville High Rise
- Energy efficient lighting in all units and common areas at the Minersville High Rise.
- New exhaust fans and patio furniture at the Minersville High Rise
- New meter and water valves at St. Clair Family Development.
- Three new energy efficient oil-fired boilers at the Coaldale Housing Development
- ADA sidewalks at Cass-Minersville
- Sewer replacements at Shenandoah Family Development
- New hot water circulating pumps at Ashland High Rise
- New heat exchange and circulating pump at Minersville High Rise

Status: Capital Fund Program is proceeding on schedule.

Capital Fund Program Status as of 07/31/2021					
FFY	% Obligated	% Expended			
2018	100%	100%			
2019	100%	94%			
2020	94%	56%			
2021	53%	8%			

SCHA Goal: Increase assisted housing choices

Objectives:

- Increase voucher payment standards
- Provide Project Based Vouchers for the Cherry Street Commons and Frackville Flats LIHTC developments
- Implement voucher homeownership program:

The Authority has also performed the rent reasonableness and HQS inspections for the Emergency Shelter Grant Program through Schuylkill County to ensure consistency with HUD requirements for the Housing Voucher Program.

SCHA Goal: Provide an improved living environment

Objectives:

- Conduct Radon Testing to ensure a safe living environment for the residents
- Implement public housing security improvements:

The Authority completed the Radon Testing, as recommended by the recent environmental review, in its public housing developments with FY 2016 Capital Funds to ensure a safe living environment for the residents.

The Authority is upgrading security cameras at all nine of its family and senior housing developments. The cameras can be viewed via the Internet enabling both the Authority and the Police Departments to monitor activities on the exterior of its buildings. A strong working relationship has been developed with the Schuylkill County Drug Task Force to help eliminate drug activity.

The Authority will evaluate the need to deprogram units with HUD approval, for undercover drug investigative work.

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

Objectives:

- 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.
- Promote self-sufficiency and assist families to obtain supportive services through the various service agencies with which the Housing Authority has inter-agency agreements.

Food banks have been established and will be continued at all developments for eligible families.

SCHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

Continue to provide suitable living environments regardless of race, color, religion, national origin, sex, sexual orientation, gender identity, marital status, or disability. Continue to make special outreach efforts to house disabled persons in handicapped housing through the Anthracite Center for Independent Living. Continue to work closely with Career Link, Schuylkill Community Action, VASH, the REDCo Group, Senior Services, Department of Public Welfare, Service Access Management, Allied Services, Schuylkill MH/MR and LHOT (Local Housing Options Team).

Components of the PHA Plan

Component One: Housing Needs

The first component of the Agency Plan identifies the housing needs of income-eligible families who reside in the jurisdiction served by the Housing Authority, as well as of families who are on the public housing and Section 8 program waiting lists. The component asks for information on categories of income-eligible families, including: families of different income levels, elderly families, families with members with disabilities, and households of any races or ethnic groups that have greater housing needs than average for the jurisdiction. The final part of this component describes the various strategies the Housing Authority will undertake in the coming year in order to address the needs that have been identified.

Housing Needs of Families in the Jurisdiction/s Served by SCHA

Based upon the information contained in the Pennsylvania Housing Finance Agency (PHFA) County Profiles, Pennsylvania Comprehensive Housing Study (May 2020) applicable to the jurisdiction, and/or other data available to SCHA, provides a statement of the housing needs in the jurisdiction in the table on the following page.

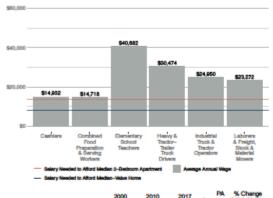
Schuylkill	
County	



County Type: SMALL URBAN

	Rent Burden	Homeownership	Median Household Income	Median Rent	Population
County	38.9%	74.8%	\$47,642	\$662	144,287
State Average	44.9%	69.0%	\$56,951	\$885	190,903

Occupational Wages and Housing Costs, 2017



	2000	2010	2017	Average	(2000-2017)
Socioeconomics					
Average Household Size	2.4	2.3	2.3	2.5	-1.3
Population					
Total Population	150,338	148,289	144,287	190,903	-4
Under 5 (%)	4.9	5.2	4.8	5.6	-2.1
5 to 17 (%)	16	14.9	14.8	15.5	-7
18 to 24 (%)	7.2	7.3	7.3	9.5	1.1
25 to 34 (%)	13	11.5	11.7	12.9	-10.1
35 to 44 (%)	15.3	13.7	12.6	11.7	-17.5
45 to 54 (%)	14.1	15.6	14.7	13.8	4
55 to 64 (%)	9.7	13.7	14.7	13.9	52.3
65+ (%)	19.9	18.1	19.4	17.1	-2.5
Race					
Asian (%)	0.4	0.5	0.5	3.2	19.4
Black (%)	2	2.6	2.6	10.6	28.6
White (%)	96	93.2	91.7	77.3	-4.4
Hispanic or Latino (%)	1.1	2.8	3.8	6.8	245.2
Disabled (%)	-	-	20.6	13.7	-
65+ Disabled (%)	-	-	38.5	34.3	-
Veterans (%)	15.8	13.3	10.3	8	-34.6
Median Household Income (\$)	48,240	47,707	47,842	56,951	-1.2
Families Below Poverty Level (%)	6.7	8.2	9.1	8.9	36.1
Transportation					
Average Commute Time (min)	25	25	28	27	3.2
Commute by Car (%)	0.4	0.5	0.7	84.9	75
Commute by Transit (%)	92.3	92.5	93.2	5.6	1
Technology					
Homes with Internet Access (%)	-	-	71	81	-
Climate					
Housing Units in 100-year Floodplain (%)	-	-	6.9	2.9	-

	15,000				14,405
	10,000				
			0,790	9,300	
5			6,135		
	5,000				
		3,090 3,900			
					_
	0				
		<= 30% HAMFI	<= 50% HAMFI	<= 00%	HAMFI
			Renter Income Band		
		Renter Households After	dable Units		

Supply of Affordable Units by Renter Income, 2015

	2000	2010	2017	PA Average	% Change (2000-2017)
Housing					
Median Home Value (\$)	91,214	99,664	96,200	170,500	5.5
Median Gross Rent (\$)	541	612	662	885	22.4
Monthly Rent					
1 Bedroom (\$)	-	-	470	742	-
2 Bedroom (\$)	-		674	911	-
Rent Burden (%)	28.3	38.5	38.9	44.9	37.4
Vacancy (%)	10.7	13.2	15.7	11.4	46.7
Homeownership (%)	78	75.6	74.8	69	-4.1
Median Year Structure Built	1939	1940	1943	1982	0.2
Single-Family (%)	81.9	83.3	82.9	75.7	1.2
Housing Units					
Single-Family	55,521	57,732	57,808	63,893	4.1
2104	5,502	4,701	5,303	7,218	-3.6
5+	3,804	4,051	3,855	9,877	1.3
Total Units	64,827	66,484	66,964	80,987	3.3
Permita					
Single-Family Unit	289	186	105	234	-63.7
Duplex Units	0	1	0	4	-
3 to 4 Units	0	0	0	3	-
5+ Unita	11	0	0	4	-100
Total Permita	300	187	105	245	-65
Employment					
Unemployment Rate (%)	5.9	7.6	6.9	6.5	18.3
Average Wage by Industry (\$)					
Education and health services	37,810	38,892	38,042	50,500	0.6
Goods-producing	44,197	47,458	52,374	62,280	18.5
Natural resources and mining	40,484	40,028	44,830	63,021	10.7
Professional and business services	40,345	40,192	41,327	76,029	2.4
Service-providing	31,052	33,702	34,410	51,935	10.8
Trade, transportation, and utilities	29,916	32,761	35,597	43,972	19

Housing Needs of Families on the Public Housing Waiting Lists

The following table represents the characteristics of the families on the Public Housing Waiting List for Schuylkill County:

Housing Needs of Families on the Waiting List Public Housing							
	# of families	% of total families	Annual Turnover				
Waiting list total	330	Tariffies	106				
Extremely low income <=30% AMI	241	73%					
Very low income (>30% but <=50% AMI)	64	19%					
Low income (>50% but <80% AMI)	25	8%					
Families with children	145	44%					
Elderly families	34	10%					
Families with Disabilities	107	32%					
Nondisabled, nonelderly, no children	83	25%					
White – Non-Hispanic	207	63%					
White – Hispanic	34	10%					
Black – Non-Hispanic	63	19%					
Black – Hispanic	8	2%					
Multi-Racial/Non-Hispanic	4	1%					
Multi-Racial/Hispanic	2	1%					
Unspecified Race/Hispanic	10	3%					
American Indian/Alaska Native	2	1%					
Characteristics by	/ Bedroom Siz	e (Public Housing	Only)				
0 BR	7	3%	36				
1BR	178	54%	43				
2 BR	81	25%	8				
3 BR	47	14%	18				
4 BR	15	4%	1				
5 BR	0	0%	0				
5+ BR	0	0	0				

Housing Needs of Families on the Section 8 Tenant- Based Assistance Waiting Lists

Housing Needs of Families on the Waiting List Section 8 tenant-based assistance						
	# of families	% of total families	Annual Turnover			
Waiting list total	473		72			
Extremely low income <=30% AMI	367	78%				
Very low income (>30% but <=50% AMI)	106	22%				
Low income	0	0%				

Housing Needs of Families on the Waiting List Section 8 tenant-based assistance						
	# of families	% of total families	Annual Turnover			
(>50% but <80% AMI)						
Families with children	247	52%				
Elderly families	40	9%				
Families with Disabilities	155	33%				
Nondisabled, nonelderly, no children	98	21%				
White – Non-Hispanic	282	60%				
White - Hispanic	51	11%				
Black – Non-Hispanic	101	21%				
Black - Hispanic	12	3%				
Multi-racial – Non- Hispanic	5	1%				
Unspecified Race- Hispanic	14	3%				
Unspecified Race-Non- Hispanic	3	<1%				
Multi-Racial - Hispanic	3	<1%				
American Indian/Alaska Native	2	<1%				

Subcomponent C: Strategies for Addressing Needs

SCHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year is described below:

To maximize the number of affordable housing units available to SCHA within its current resources, SCHA plans to:

- Employ effective maintenance and management policies to maximize the number of affordable housing units occupied.
- Conducted Radon Testing to ensure a safe environment for the residents
- Reduce turnover time for vacated affordable housing units.
- Reduce time to renovate affordable housing units.
- Make capital improvements to the current housing stock as funding allows.
- Seek other affordable housing units through mixed finance development.
- Seek affordable housing units utilizing Housing Choice Voucher resources.
- Maintain or increase Housing Choice Voucher lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction.
- Undertake measures to ensure access to affordable housing among families assisted by the SCHA, regardless of unit size required.
- Maximize the Housing Choice Voucher lease-up rates and budget utilization subject to budget authority by marketing the program to owners, particularly those outside of areas of minority and poverty concentration.
- Maintain or increase Housing Choice Voucher lease-up rates by effectively screening Housing Choice Voucher applicants to increase owner acceptance of program
- Update Physical Needs Assessment and Energy Audit for all developments to identify short-term and long-term improvements needed to ensure physical and economic

viability of SCHA's housing stock.

To increase the number of affordable housing units, the SCHA has or plans to:

- Apply for 40 Mainstream Vouchers to assist non-elderly families that include a person with disabilities who is at least 18 years old and not yet 62 years old at the effective date of the initial Housing Assistance Payment (HAP) Contract. The Housing Authority currently has 146 applicants on its Housing Choice Voucher waiting list who are non-elderly between 18 years of age and under 62 years of age that includes a family member with a disability.
- The Housing Authority is a member of the Schuylkill County Response Recovery and Renewal Task Force. The group is made up of leaders in agriculture, business, education, health care, local government, manufacturing, nonprofit, human services as well as state and federal legislative delegates to provide guidance that addresses the County COVID-19 concerns in concert with guidelines provided by the CDC, PA Department of Health and other agencies.
- Entered into an interagency agreement with the Pottsville Housing Authority authorizing PHA to issue HCV program vouchers within SCHA's jurisdiction in support of Independence Square LIHTC project located in Orwigsburg, Schuylkill County.
- Attach Project Based Vouchers to the Cherry Street Commons and Frackville Flats Low-Income Housing Tax Credit development in Frackville.
- Assist other LIHTC Developers with Project Based Vouchers to the extent feasible within the Housing Authority's 20% program baseline.
- Apply for additional Housing Choice Voucher units should they become available.
- Leverage affordable housing resources in the community through the creation of mixed- finance housing.
- Pursue housing resources other than public housing or Housing Choice Voucher tenant-based assistance.
- Explore the use of project-based voucher program to help ensure the viability of mixedfinance projects and other developments.

To target available assistance to Homeless individuals and families:

- Establish an admission preferences for chronically homeless applicants who are receiving case management assistance.
- Actively participate in initiatives to end homelessness to assist this population.
- Work collaboratively with community partners such as the Local Housing Options Team (LHOT) to find case management services for disabled formerly homeless individuals in Public Housing and the Housing Choice Voucher Program.

- Partner with the Eastern Pennsylvania Continuum of Care (CoC) Coordinated Entry System (CES) to coordinate referral to eligible persons experiencing or at imminent risk of homelessness.
- Partner with the Schuylkill County Drug Treatment Court to improve the overall quality of life in the community by providing a court-supervised program for substance dependent offenders that will enhance public safety, reduce recidivism, hold offenders accountable, reduce costs to the community, and ultimately transform offenders into positive, contributing members of the community.

To target available assistance to Extremely Low-Income families whose incomes do not exceed the higher of the Federal poverty level or 30% of the AMI, the SCHA plans to:

- Employ admissions preferences aimed at families with economic hardships.
- Adopt rent policies to support and encourage work.

To target available assistance to families at or below 50% of AMI, the SCHA plans to:

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

To target available assistance to the elderly, the SCHA plans to:

- Work with local agencies that seek transitional housing for the elderly.
- Apply for special-purpose vouchers targeted to the elderly, should they become available.

To target available assistance to families with disabilities, the SCHA plans to:

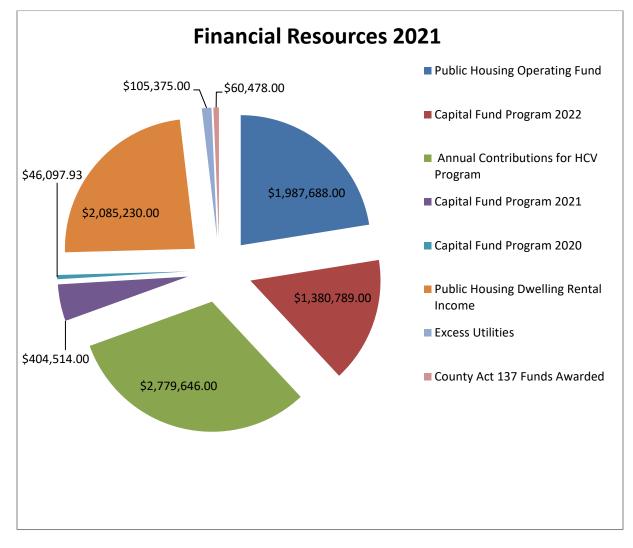
- Carry out the modifications needed in affordable housing based on the Section 504 Needs
- Assessment for Affordable Housing.
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available.
- Affirmatively market to local non-profit agencies that assist families with disabilities.
- Update SCHA's ADA Needs Assessment and Transition Plan

To conduct activities to affirmatively further fair housing, the SCHA plans to:

- Enter into a Memorandum of Understanding to collaborate with the Commonwealth of Pennsylvania for the preparation of the Assessment of Fair Housing in compliance with the requirements for Affirmatively Furthering Fair Housing found at 24 CFR §§5.150 through 5.180.
- Counsel Housing Choice Voucher tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units.
- Market the Housing Choice Voucher program to owners outside of areas of poverty/minority concentrations.

Component Two: Statement of Financial Resources

In this component, SCHA provides information about the financial resources available to support the housing programs administered by the Authority and described in the Plan.



These include Federal resources such as Public Housing Operating Fund and Capital Fund, and Housing Choice Voucher Tenant-Based Assistance. In addition, SCHA's financial resources includes public housing rental income, County Act 137 Funding and other income from non-Federal sources.

Component Three: PHA Policies Governing Eligibility

Selection, and Admissions

In this component, the Housing Authority provides information about the various discretionary policies for the eligibility, admissions and occupancy of both public housing and Section 8 tenant-based assistance

Eligibility, Selection, and Admissions Policies.

<u>Affordable Housing Eligibility</u>. Sections of the Public Housing Admission and Occupancy Policy indicate the primary descriptions of the suitability and eligibility requirements for SCHA's conventional Affordable Housing Program (formerly known as the "Public Housing Program"). Eligibility requirements for the Affordable Housing Program include family and household criteria, income verification and limits criteria; citizenship and eligible immigration status; successful passage of criminal history, previous landlord and background screening; option for previous landlord checks; documentation of Social Security numbers; and consent authorization documents.

The Housing Authority has not made revisions to the Admission and Continued Occupancy Policy since the FY 2021 Agency Plan submission.

The Housing Authority has not made revision to the Administrative Plan for the Housing Choice Voucher Program since the FY 2021 Agency Plan submission:

Deconcentration Procedures.

Selection Method of the Admission and Occupancy Policy explains that SCHA provides for deconcentration of poverty and encourages income mixing by ensuring that families are housed in a manner that will prevent, to the extent practicable, a concentration of poverty families and/or a concentration of higher income families in any one development. The specific objective of the SCHA is to house no less than 40% of its public housing inventory with families that have income at or below 30% of the area median income by public housing development. In addition, the SCHA will take reasonable actions to ensure that no individual development has a concentration of higher or lower income families in one or more of the developments.

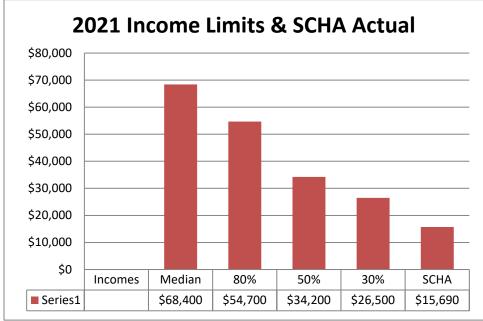
To accomplish the deconcentration goals, the SCHA contemplates taking the following actions:

- At the beginning of each SCHA fiscal year, the SCHA will establish a goal for housing 40% of its new admissions with families whose incomes are at or below the area median income. The annual goal will be calculated by taking 40% of the total number of move-ins from the previous SCHA fiscal year.
- Moreover, to accomplish the goals of deconcentration, to the extent practicable, SCHA annually will monitor the average income of all families residing in all of SCHA's covered developments to determine SCHA's progress in meeting its deconcentration goals and if appropriate, make modifications to address any concerns that arise from the monitoring analysis.

The Regulations indicate that, if all developments have average incomes between 85 and 115 percent of the overall average, then it is presumed that there is no need for further consideration. In the following table, the average incomes at 7 of the 9 developments are within 85 and 115 percent of the overall average and 2 are not. However, when we look at the averages for each AMP, we find that all 3 are within 85 and 115 percent of the overall average.

AMP 1	Units Filled	Total Income	Average Income	% of Average
Shenandoah High Rise	77	\$ 1,106,910.52	\$14,375.46	92%
Shenandoah Family	69	\$ 1,277,126.80	\$18,509.08	118%
Ashland High Rise	50	\$ 545,671.20	\$10,913.42	70%
TOTAL AMP 1	196	\$ 2,929,708.52	\$ 14,947.49	95%
AMP 2				
Minersville High Rise	100	\$ 1,323,016.00	\$13,230.16	84%
Cass-Minersville Family	77	\$ 1,221,852.00	\$15,868.21	101%
St. Clair Family	32	\$ 608,476.00	\$19,014.88	121%
TOTAL AMP 2	209	\$ 3,153,344.00	\$ 15,087.77	96%
AMP 3				
Coaldale Elderly/Family	48	\$ 668,353.00	\$13,924.02	89%
Schuylkill Haven High Rise	109	\$ 1,772,080.00	\$16,257.61	104%
Schuylkill Haven Family	40	\$ 922,017.00	\$23,050.43	147%
TOTAL AMP 3	197	\$ 3,362,450.00	\$ 17,068.27	109%
TOTAL ALL AMPS	602	\$ 9,445,502.52	\$ 15,690.20	

The implementing regulations further indicate that if the average incomes of all family developments are less than the Extremely Low Income level (30 percent of median), then no further action is required even if there is a substantial difference. The 2021 median income for Schuylkill County is \$668,400. HUD has established \$26,500 as the average extremely low income level for Schuylkill County for 2021. The average incomes of all the family developments are below 30 percent of the area median income. The average income of family occupants is 23 percent of the area median.



Waiting List Procedure.

Sections of the Admission and Occupancy Policy outline the SCHA Waiting List Procedure for affordable housing. The SCHA Affordable Housing Program maintains Community-Wide Waiting Lists for all developments. Interested persons may apply for admission to Affordable Housing at the SCHA Administrative Office, 245 Parkway, Schuylkill Haven, PA, at any of the project offices, or may contact the office for a reasonable accommodation.

SCHA maintains separate waiting lists for Housing Choice Voucher Program, as outlined in the Housing Choice Administrative Plan. Interested persons may apply for admission for Housing Choice assistance at the Administrative Offices located at 245 Parkway, Schuylkill Haven, PA when the applicable waiting list is open or may contact the office for a reasonable accommodation.

Component Four: Rent Determination Policies

A family's income is used to calculate the family's rent payment. The SCHA uses the policies and methods described in the Public Housing Admission and Occupancy Policy, as well as HUD regulations, to ensure that only eligible families receive assistance and that no family pays more or less than its obligation under the regulations. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions).

The Following is a Summary of SCHA's Rent Determination Policies [24 CFR Part 903.12(b), 903.7(d)]

A. Public Housing

(1) Income Based Rent Policies

The following describes SCHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions:

Use of discretionary policies: SCHA does <u>not employ</u> any discretionary rent-setting policies for income-based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions).

Minimum Rent: SCHA has established \$50.00 as a minimum rent and has adopted the following discretionary minimum rent hardship exemption policies:

- The family has lost eligibility for or is waiting an eligibility determination for a Federal, State, or local assistance program;
- The family would be evicted as a result of the imposition of the minimum rent requirement;
- The income of the family has decreased because of changed circumstance, including loss of employment;
- A death in the family has occurred; and
- Other circumstances determined appropriate and acceptable by the Housing Authority or the Department of Housing and Urban Development

SCHA does not plan to charge rents at a fixed amount or percentage less than 30% of adjusted income.

Rent re-determinations: Tenants must report changes in income or family composition to SCHA any time the family experiences such changes that may result in an adjustment to rent. Any time a family experiences an income increase above the following threshold amount: interim increase in rent due to a change in income shall only be implemented when the total annual gross income increases three thousand five hundred dollars (\$3,500) or more, except:

(1) if a new member is added to the lease, an adjustment will be made regardless of the amount of income: or

(2) if a tenant paying a minimum rent (\$50) obtains income from any source, an adjustment will be made regardless of the amount of income.

SCHA does not plan to implement individual savings accounts for residents (ISA) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year.

(2) Flat Rents: In setting the market-based flat rents, SCHA utilizes the Flat Rents approved by the Board which is based on a percentage of the current FMRs to establish a flat rent for each development.

SCHA also utilizes flat rents and ceiling rents, as outlined in Public Housing Admission and Occupancy Policy. Flat rents are market-based rents, which vary by unit size and type and by development location. SCHA has established the Flat Rents for the Public Housing Program effective October 1, 2021 for all new admissions and annual reexaminations with an effective date of November 1, 2021 as follows:

FY 2021-2022 Flat Rents By Occupancy and Unit Bedrooms						
	Efficiency One- Two- Three- Four- Five-					
		Bedroom	Bedroom	Bedroom	Bedroom	Bedroom
ALL SCHA Units	\$ <mark>588</mark>	\$621	\$763	\$1,001	\$1,105	\$1,271

Once each year, only at admission or at the annual recertification, all residents are offered the choice of paving an income-based rent or the flat rent. Flat rents represent the actual market value of SCHA's housing units. Flat rents provide an incentive for families to remain in affordable housing until they are ready to transition to conventional housing markets or homeownership.

Β. Section 8 Tenant-Based Assistance

In SCHA's Housing Choice Voucher Tenant-Based Assistance Program, SCHA's rent payment standard is maintained at 100% of the 2022 Fair Market Rents (FMR) except for the one-bedroom units which is at 105% of the 2022 FMR. SCHA has established the Payment Standards for the Housing Choice Voucher Program effective October 1, 2021 for all new contracts and annual reexaminations with an effective date of November 1, 2021 as follows:

	For 2021-2022 FMRs By Unit Bedrooms						
	Efficienc y	One- Bedroo m	Two- Bedroo m	Three- Bedroo m	Four- Bedroo m	Five- Bedroo m	
FY 2022 FMR	\$588	\$591	\$763	\$1,001	\$1,105	\$1,271	
Payment Standar d	\$588	\$621	\$763	\$1,001	\$1,105	\$1,271	

PAYMENT STANDARDS-EFFECTIVE 10/1/2021 For 2021-2022 FMRs By Unit Bedrooms

The payment standards are reevaluated annually by SCHA for adequacy. SCHA will consider the success rates of assisted families in locating and leasing affordable housing that meets HQS in its assessment of the adequacy of its payment standard.

SCHA's minimum rent for the public housing and Section 8 programs is \$50.00. SCHA has adopted a minimum rent hardship exemption policy for residents/participants paying the minimum rent.

SCHA has adopted the following discretionary minimum rent hardship exemption policies:

- the family has lost eligibility for or is awaiting an eligibility determination for a Federal, State, or local assistance program;
- the family would be evicted as a result of the imposition of the minimum rent requirement;
- the income of the family has decreased because of changed circumstance, including loss of employment;
- a death in the family has occurred; and
- other circumstances determined appropriate and acceptable by the Housing Authority or the Department of Housing and Urban Development .

Component Five: Operations and Management

SCHA maintains its units in accordance with its Admission and Occupancy Policy, Administrative Plan or other governing policy documents, as well as the use of "best practices" prevalent for multi-family housing. As applicable to each housing program, SCHA employs standardized routine and non-routine maintenance protocols, UPCS inspections, Rent Reasonableness determinations, HQS Inspections, Emergency Inspections, Rent Collection, Periodic Pest Eradication Spraying (for owned units only) and Housekeeping practices and policies designed to enhance the livability housing units owned, assisted, or operated by SCHA.

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.

The Schuylkill County Housing Authority has adopted an asset management philosophy that seeks to maximize the value of its assets, and guides all decisions for its financial well-being as well as its clients. The Housing Authority's transformation to asset management, include the following:

Asset Management Plan

- 1. **Financial Assessment:** Prepare financial assessments of each property based on actual income, repair costs, administrative expenses and utility costs. Monitor income, expenses, and cash flows to track trends in financial performance.
- 2. **Historical Operating Analysis:** Maintain and analyze the historical operating results for each of the Authority's asset management properties. Compare the financial performance of each asset management property with indicators from comparable properties in the affordable housing industry. Analyze trends if the property is losing money and develop solutions.
- 3. **Physical Needs Assessment:** Utilize the recently completed comprehensive Physical Needs Assessment to cure deferred maintenance and physical deterioration. The assessment addresses remaining useful short life components. The PNA identifies functional obsolescence, both curable and incurable and provides information that will assist in the scheduling of future capital expenditures and replacements.
- 4. **Viability Analysis:** SCHA performed a portfolio evaluation to determine the most appropriate use of each site. Portfolio evaluation is a major asset management planning tool. The Viability Analysis provides SCHA with key benefits to: integrate the physical and financial characteristics of the housing with market conditions to develop highest and best use; evaluate alternative treatments and strategies in light of available resources; and prioritize future actions and clarify strategies going forward.
- 5. Energy Performance Audit: Utilize the recently completed Energy Performance Audit of each of SCHA's public housing developments to reduce utility costs by implement energy cost savings recommendations. Areas addressed in the energy performance audit findings include: reduce operating costs by updating and upgrading the HVAC systems, installing additional insulation and weather stripping where indicated, and installing energy efficient windows, replacing inefficient and wasteful shower heads, faucets, toilets, etc. and revamping lighting and electrical systems with energy/cost saving alternatives.

PERFORMANCE EXCELLENCE

1. **Public Housing:** Maintain "High Performer" status under HUD's Public Housing Assessment System (PHAS). Ensure that SCHA properties continue to be managed to the highest possible standards, including thorough and uniform applicant eligibility determination, fair lease enforcement, regular preventative maintenance, prompt responses to maintenance work orders, full occupancy and timely turnover of vacant units, timely and accurate reporting of financial data, and all other components of quality property management and maintenance. Continue implementing "project-based accounting" as required by the new Public Housing Operating Fund rule. Continue to advocate for full funding and program reform.

- Section 8 Housing Choice Vouchers: Maintain "High Performer" status under HUD's Section 8 Management Assessment Program (SEMAP). Maintain high utilization of vouchers and budget without exceeding authorized limits. Continue to advocate for full voucher funding and program reform.
- 3. **Capital Improvements:** Continue renovating public housing properties and making capital improvements which promote fire safety and life safety as well as preserve the asset. Maintain high quality and timely design, bidding and construction. Continue to actively involve residents, staff and the community in planning capital improvements.

EMPLOYEE AND ORGANIZATIONAL DEVELOPMENT

- 1. **Equal Opportunity and Diversity:** Promote and enforce equal employment opportunity and affirmative action. Attract and retain a diverse and qualified work force. Manage workplace diversity by fostering respect for and valuing of diversity.
- Employee and Organizational Development: Promote education, growth and advancement of employees through career planning, training opportunities and other resources. Continue internal rethinking strategies to promote organizational development, continuous improvement, and appropriate responses to budget challenges and program changes.
- 3. **Safety and Security:** Maintain safety and security at all SCHA housing and work sites for residents, staff and the public. Promote non-violence in all aspects of the SCHA's work. Continue making physical improvements to properties that enhance safety and security.

RESPECTED AND RESPONSIVE COMMUNITY PARTNER

- 1. **Fair Housing:** Work cooperatively with community representatives and other units of government to ensure non-discrimination in SCHA programs and to affirmatively further fair housing objectives. Promote the value of diversity and respect for differences.
- Linking Residents to Community Services: Promote links to community services through SCHA Community Centers and at other sites to meet the changing needs of SCHA residents, focusing on programs and services that enrich residents' lives, promote independence, increase community involvement and support successful tenancies in public housing. Continue and promote transitional housing and other assisted living programs.
- 3. **Housing Preservation and Development:** Work with other agencies and organizations to preserve, develop, and/or manage affordable housing and other cooperative and entrepreneurial efforts. Seek out opportunities to produce additional affordable housing with federal resources (such as Replacement Vouchers) and/or other methods.
- 4. Leadership Responsibilities: Continue to advocate for full funding and program reform, including additional reform to HUD's "Asset Management" guidance. Continue to provide assistance to other housing authorities and organizations seeking organizational development, business systems, or program support.

Component Six: PHA Grievance Procedures

The Admission and Occupancy Policy outlines the SCHA's Grievance Procedure for affordable housing applicants and residents. The grievance procedure includes the necessary standards and criteria established for SCHA residents to have a fair opportunity for a hearing or informal conference regarding any SCHA action of failure to act involving residents' lease, rights, duties, welfare, or status.

Component Seven: Capital Improvement Needs

The following Table outlines the Capital Improvement Needs proposed for 2022:

CAPITAL IMPROVEMENT NEEDS PROPOSED FOR 2022:					
Operations		\$	345,197.00		
Management Improvements		\$	5,000.00		
Administration		\$	138,078.00		
Fees and Costs		\$	90,000.00		
<u>AMP 1</u>					
Shenandoah Family De	<u>velopment</u>				
Pave Parking Lot		\$	130,000.00		
Sidewalk Replacement		\$	120,000.00		
Ashland High Rise					
Electrical Meter Replac	ement	\$	83,774.00		
<u>AMP 2</u>					
Minersville High Rise					
Security Fencing Install	ation	\$	70,000.00		
Cass-Minersville Family					
Carbon and North Stree		\$	110,000.00		
Replace Playground Eq	uipment	\$	50,000.00		
St. Clair Family Develop					
Replace Playground Eq	uipment	\$	25,000.00		
<u>AMP 3</u>					
Coaldale Housing Development					
Replace Playground Eq	uipment	\$	28,740.00		
Schuylkill Haven Family					
Entrance Door Replacement		\$	145,000.00		
Storm Door Replaceme	nt	\$	40,000.00		

	TOTAL	\$ 1,380,789.00

The following are the Work Statements for 2023 through 2026

Work Statement for 2023:				
Operations, Management Improv	vements,			
Administration, Fees and Costs	\$	578,275.00		
<u>AMP 1</u>				
Shenandoah High Rise				
Oil Tank Replacement		\$	180,000.00	
Parking Lot Repaving		\$	40,000.00	
Shenandoah Family Developmen	<u>t</u>			
Entrance Door Replacement		\$	103,738.00	
Replace Playground Equipment		\$	50,000.00	
Ashland High Rise				
Emergency Generator Replacem	ent	\$	88,776.00	
<u>AMP 3</u>				
Coaldale Housing Development				
Refrigerator Replacement		\$	10,000.00	
Entrance Door Replacement		\$	90,000.00	
Storm Door Replacement		\$	50,000.00	
Schuylkill Haven Family Develop	<u>ment</u>			
Refrigerator Replacement		\$	10,000.00	
Sidewalk Replacement		\$	180,000.00	
	TOTAL		\$1,380,789.00	
Work Statement for 2024:				
Operations, Management Impro	vements,			
Administration, Fees and Costs		\$	578,275.00	
<u>AMP 1</u>				
Shenandoah High Rise				
Repairs to Domestic Water Lines			60,000.00	
Shenandoah Family Developmen	<u>t</u>			
Entrance Door Replacement		\$	178,776.00	

Storm Door Replacement		\$ 48,000.00	
Electrical Closet Door Replacer	\$ 90,000.00		
	γ 30,000.00		
AMP 2			
	nmont		
Cass-Minersville Family Develo	pment	¢ CE 728.00	
Sidewalk Replacement		\$ 65,738.00	
Parking Lot Repaving		\$ 40,000.00 \$ 25,000.00	
ADA Ramp Installation		\$ 25,000.00	
Ct. Clair Family Davalanment			
St. Clair Family Development		¢ 50.000.00	
Parking Lot Repaving		\$ 50,000.00	
Sidewalk Replacement		\$ 120,000.00	
<u>AMP 3</u>			
Coaldale Housing Developmen			
Underground Heating Pipe Rep	placement	\$ 80,000.00	
Parking Lot Repaving		\$ 45,000.00	
	TOTAL	\$ 1,380,789.00	
Work Statement for 2025	<u>.</u>		
Operations, Management Imp	rovements,		
Administration, Fees and Costs	5	\$ 578,275.00	
AMP 1			
Shenandoah High Rise			
Replace A/C Units - Office, Con	nm. Room	\$ 50,000.00	
Range Replacement		\$ 2,000.00	
Shenandoah Family Developm	ent:		
Replace 4 Main Electrical Conn	ection	\$ 88,776.00	
Boxes			
Range Replacement		\$ 2,000.00	
Ashland High Rise			
Repairs to Domestic Water Lin	\$ 40,000.00		
Carpet Replacement	\$ 20,000.00		
Bathroom Replacement	\$ 40,000.00		
Range Replacement	\$ 2,000.00		
00 10p 100 100		· _,	
<u>AMP 2</u>			
<u></u>			

Minersville High Rise		
Carpet Replacement		\$ 20,000.00
Replace Front Door Awning	\$ 20,000.00	
Range Replacement	\$ 2,000.00	
Cass-Minersville Family Develop	oment	
Underground Electric Line Repla	\$ 10,000.00	
Entrance Door Replacement		\$ 30,000.00
Storm Door Replacement	\$ 30,000.00	
Range Replacement		\$ 2,000.00
St. Clair Family Development:		
Underground Electric Line Repla	cement	\$ 10,000.00
Range Replacement		\$ 2,000.00
<u>AMP 3</u>		
Coaldale Housing Development		
Sidewalk Replacement		\$ 20,000.00
Stoop Replacement		\$ 30,000.00
Range Replacement		\$ 2,000.00
Schuylkill Haven High Rise		
Water Line Replacement		\$ 150,738.00
Waste Line Replacement		\$ 100,000.00
Bathroom Replacement		\$ 100,000.00
Carpet Replacement		\$ 20,000.00
Exterior A/C Units Replacement		\$ 5,000.00
Range Replacement		\$ 2,000.00
Schuylkill Haven Family Develop	oment	
Range Replacement		\$ 2,000.00
	TOTAL	\$ 1,380,789.00
Work Statement for 2026:		
Operations, Management Impro	ovements,	
Administration, Fees and Costs		\$ 578,275.00
<u>AMP 1</u>		
Ashland High Rise		
Bathroom Replacement	· · · · · · · · · · · · · · · · · · ·	\$ 98,514.00
Sprinkler System Repairs		

Repairs and Sealing Brick		\$	68,000.00	
<u>AMP 2</u>				
Minersville High Rise				
Repairs and Sealing Brick		\$	68,000.00	
<u>AMP 3</u>				
Schuylkill Haven High Rise				
Repairs and Sealing Brick		\$	68,000.00	
Water Line Replacement		\$	150,000.00	
Waste Line Replacement		\$	100,000.00	
Bathroom Replacement		\$	170,000.00	
	TOTAL	\$1	.,380,789.00	

Component Eight: Demolition and Disposition

Component Nine: Designation of Public Housing

Component Ten: Conversion of Public Housing

Component Eleven: Homeownership

The Housing Authority is administering a Homeownership Program utilizing its Housing Choice Vouchers.

Component Twelve: Community Service and Self-Sufficiency

SCHA has employed a collaborative approach to the provision of programs, services and amenities regarding Community Service and Family Self-Sufficiency activities. SCHA entered into a cooperative agreement with its local Welfare ("TANF") Agency on to share information and/or target supportive services as contemplated by section 12(d)(7) of the Housing Act of 1937. Other coordination efforts between the SCHA and TANF Agency include: (i) client referrals; (ii) information sharing regarding mutual clients (for rent determinations and otherwise); (iii) coordinating the provision of specific social and self-sufficiency services and programs to eligible families; (iv) other like activities.

In addition, both the Admission and Occupancy Policy and Housing Choice Administrative Plan outline specific guidelines for Community Service and Family Self-Sufficiency Independence initiatives.

The Housing Authority is currently not tracking CSSR due to suspension because of COVID.

Policies or Programs for Economic and Social Self-sufficiency.

SCHA will employ the following discretionary policies to enhance the economic and social self-sufficiency of assisted families:

- Affordable Housing Admissions policies;
- Housing Choice Voucher Program Admissions policies;

- Preferences for families working or engaging in training or education programs for nonhousing programs operated or coordinated by the SCHA;
- Preference/eligibility for Affordable Housing homeownership option participation;
- Preference/eligibility for Housing Choice Voucher Program homeownership option participation; and
- Preferences for homeownership units built by SCHA to families who have successfully completed SCHA's Family Self-Sufficiency and homeownership programs.

SCHA's FSS Action Plan addresses the activities SCHA plans to take to achieve at least the minimum program size for the FSS participants.

<u>Homelessness</u>

The Schuylkill County Housing Authority is an active member/participant in the Local Housing Options Team (LHOT) which is a collaborative of social services agencies and other public and private organizations that serve Schuylkill County and promotes safe, affordable, accessible housing choices for persons with disabilities and homeless persons.

In addition, the Housing Authority has proposed an amendment to the Local Preference Category in both the Admission and Occupancy Policy and Housing Choice Voucher Administrative Plan to eliminate the following language from the "Resident of Schuylkill County" preference: "Note: Persons residing in shelters or half-way houses are considered temporary residences and therefore do not qualify as a permanent resident of Schuylkill County."

The Housing Authority will therefore recognize persons residing in shelters or half-way houses in Schuylkill County as qualifying for the "Resident of Schuylkill County" preference.

Other Supportive Service Activities

The Schuylkill County Housing Authority sponsors a Supportive Services Provider Fair at the Schuylkill Haven, Minersville, Ashland, and Shenandoah High Rise developments for the elderly and persons with disabilities. These service providers include:

- AHEDD
- Allied Services
- Community Development Block Grant (Fair Housing)
- Northwestern Human Services
- Nutrition Links
- Office of Senior Services
- Resources for Human Development
- Schuylkill Community Action
- Schuylkill Women in Crisis
- Servants to All
- Service Access and Management, Inc.
- Suicide Prevention Task Force
- Supportive Services for Veteran Families
- Opportunity House

In addition, the Penn State Cooperative Extension provides a Nutrition Program at the family developments designed to facilitate positive behavior changes to help build caring, safe and healthy communities. The program provides guidelines for individuals aged 2 and over to improve the quality and content of their diet and lifestyle to lower their risk of chronic diseases and conditions.

Community Service and Income Changes.

SCHA will comply with the community service and treatment of income changes resulting from welfare program requirements in strict accordance with the applicable provisions in SCHA's Admission and Occupancy Policy, Administrative Plan, Lease and other key program documents.

Component Thirteen: PHA Safety and Crime Prevention

SCHA works closely with law enforcement agencies to ensure the safety of its public housing residents and to promote safety and crime prevention with its public housing developments, including the following:

- 1. Local police conduct criminal history background checks in an effort to enforce 1 strike policy
- 2. Local police provide up to date information regarding criminal activity on or near the public housing developments
- 3. Police cooperation with SCHA in hearings involving drugs and other criminal activities
- 4. Police cooperate with state and federal (OIG) for local drug and fraud cases involving housing participants
- 5. Police inform SCHA of registered sex offenders
- 6. SCHA has installed and updated exterior and interior camera security system in elderly and family developments.

Component Fourteen: Pet Policy

The Public Housing Admission and Occupancy Policy explains SCHA's policies on pet ownership in designated communities. The rules adopted are reasonably related to the legitimate interest of SCHA to provide a decent, safe and sanitary living environment for all residents, and to protect and preserve the physical condition of the property, as well as the financial interest of SCHA. Generally, the rules require that residents: (i) identify all pets, (ii) have pets inoculated and licensed according to state and local laws; (iii) show annual updates on pet certifications; (iv) become subject to increased unit inspections to determine damage to the unit caused by pets; (v) pay a pet deposit; and (vi) ensure that the pet does not become a nuisance to the other residents in the community.

Component Fifteen: Civil Rights Certifications

SCHA is currently updating its ADA Self-Evaluation and Transition Plan and continues to work with local agencies to improve access to its programs and services, through the following activities and actions:

Civil Rights

SCHA 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. SCHA has adopted policies that promote non-

discrimination, as outlined in the Public Housing Admission and Occupancy Policy and the Housing Choice Administrative Plan. In accordance to Civil Rights Laws, SCHA prohibits discrimination on the basis of race, color, sex, age, religion, national origin, disability, handicap, and family status. SCHA policies ensure consistent application of program rules, services, and procedures for all applicants and participants. Further, SCHA ensures that persons with disabilities are provided reasonable accommodation, as described by Section 504 of the Rehabilitation Act of 1973, Fair Housing Amendments Act of 1988, and Title II of the Americans with Disabilities Act of 1990.

Analysis of Impediments to Fair Housing Choice.

SCHA reviews its policies, at least annually, to identify any impediments to fair housing choice within the programs administered. When it is found that impediments exist, the SCHA revises its policies, redesigns the applicable procedures, and provides training to the staff to address and manage areas of concern or potential exposure.

Affirmatively Further Fair Housing.

SCHA is part of a community partnership which works with the County and advocacy organizations affirmatively to further fair housing by providing training and guidance within the locality. Information is disseminated countywide utilizing local newspapers, radio, television, and other local media. To support the County's commitment to non-discrimination and equal opportunity in housing, the SCHA makes special efforts to assure that housing programs assisted with federal or local funds are made widely known throughout the community.

SCHA affirmatively markets to races and ethnicities shown to have disproportionate housing needs through local service providers. To provide applicants with an alternative form of communication, if required the SCHA procures services from a qualified sign language interpreter, as well as have written materials explained orally by staff either in person or by telephone.

Component Sixteen: Fiscal Audit

Francis J. McConnell, CPA, who conducted and independent audit of the Housing Authority as of March 31, 2021, stated "..., Schuylkill County Housing Authority complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended March 31, 2021."

Component Seventeen: PHA Asset Management

The Schuylkill County Housing Authority management of its public housing developments emphasizes the most cost effective way to operate, manage and maintain its housing portfolio and to provide for present and future tenants and the communities. The Authority has identified 3 Asset Management Properties (AMPs) that are identified as AMP 1 consisting of the Shenandoah High Rise, Shenandoah Family Development and the Ashland High Rise; AMP 2 consisting of Minersville High Rise, Minersville Family Development and St. Clair Family Development; and AMP 3 consisting of Coaldale Housing Development ,Schuylkill Haven High Rise and Schuylkill Haven Family Development. The Housing Authority has contracted with Energy Consulting Services to prepare an updated Physical Needs Assessment and Energy Audit for each of its developments which will provide the Authority with framework for the evaluation and prioritization of capital improvements and the long-term sustainability and viability for each development. Upon completion of the PNA and EA, a copy will be submitted to the Philadelphia HUD Office.

Component Eighteen: Other Information

In this component, the SCHA provides information regarding several topics, including its Resident Advisory Board and Resident Membership in the PHA's Governing Board.

Resident Membership on SCHA's Governing Board

Lucille Blickley (225 Parkway, Apt. 504, Schuylkill Haven, PA) serves as the Resident Member on the Housing Authority's Board of Commissioners.

Resident Advisory Board

SECTION 8

Marybeth Pancavage – 16 Wiggan Street, New Philadelphia, PA 17959 Lori Kerrigan – 28 North Centre Street, Apt. 1B, Ringtown, PA 17967 Cherrie Moyle – 248 Virginia Avenue, Shenandoah, PA 17976 August Wise – 13 Oakdale Estates, Orwigsburg, PA 17961 Jolene Marek – 200 South Second Street, Apt. 2, St. Clair, PA 17970 Sala Coleman – 68 Lang Street, Apt. 1, Port Carbon, PA 17965 Nancy Gibson – 2 Lewis Street, Apt. 308, Minersville, PA 17954 Linda Heffelfinger – 1 Oak Alley, Apt. 3, Schuylkill Haven, PA 17972

PUBLIC HOUSING

<u> 16-2 – Coaldale Housing Development:</u>

Joyce Acosta – 313 Ridge Terrace, Coaldale, PA 18218

<u> 16-3 – Minersville High Rise:</u>

Noel Barber – Unit 407 Jermisha Barber – Unit 407

16-5 – Schuylkill Haven High Rise:

William Winkler – Unit 1003 Michelle Kimmel – Unit 302

<u>16-7 – Shenandoah High Rise:</u>

Melita Myles – Unit 409 Tommie Williams – Unit 304

16-8 Shenandoah Family Development:

16-10 – Cass-Minersville Family Development:

Ericberto Rios – Unit 323

16-12 – St. Clair Family Development: Edith Marcelle – Unit 301

16-13 – Schuylkill Haven Family Development:

<u>16-14 – Ashland High Rise:</u>

RESIDENT ADVISORY BOARD MEETING:

10:00 AM – Five members joined in on the teleconference

- 1. The question was asked about obligated vs. expended funds for the Capital Fund Program.
- 2. One participant requested the criteria for being eligible for the Helping Harvest Food Bank.
- 3. One Section 8 participant questioned how her rent is calculated.
- 4. Smoking in units is a problem.
- 5. The question was asked that in the case of domestic abuse can the tenant be transferred.
- 6. The participants thanked the Housing Authority for asking for their opinions and comments.

Violence Against Women Act Report

The goal of the Schuylkill County Housing Authority is to fully comply with the Violence Against Women Act (VAWA). It is our objective to work with others to prevent offenses covered by the VAWA to the degree we can.

The Schuylkill County Housing Authority works in cooperation with the following agencies:

Schuylkill Women in Crisis

The Schuylkill Women in Crisis a private, non-profit organization to provide services to victims of domestic violence in Schuylkill County.

In addition to assisting victims, this agency is working to confront the societal issues that contribute to this problem. The agency provides services to all individuals regardless of gender, especially women and children who are most vulnerable to this problem. These services include, but are not limited to:

- Counseling for individuals and groups related to domestic violence for adults and children.
- Emergency shelter to victims of domestic violence and their children.
- Transitional housing to assist women in becoming socially and economically independent.
- Legal representations, systems advocacy, and courtroom accompaniment for victims of domestic violence.
- 24-hour crisis hotline.
- Community education and prevention presentations.
- Systems advocacy with local policy makers to improve system response to victims.

Schuylkill County Children and Youth Services

SCHA works with the County Children and Youth Services Office to provide the necessary services to help preserve the family unit. The agency will provide temporary, alternative living arrangements for children when necessary, while providing services directed at reunification of troubled families. The Agency's primary concern while providing all services is the safety and well being of the child.

The Children and Youth Agency provides service to children and families. The Agency offers both In-Home and Placement services.

IN-HOME SERVICES: Service Planning, General Protective Services (Child Abuse), Day Treatment (Operation Plus Program), Homemaker Services, (Individual, Family and Group), Therapeutic Intervention for Families (TIF) and Independent Living Services.

PLACEMENT SERVICES: Foster Care (Specialized and Traditional), Group Home Services (Cloud Home), Contracted Services (Foster, Group and Facility), Adoption Services, Emergency Shelter Services.

Victim-Witness Services, Schuylkill County District Attorney's Office

The Housing Authority also works in partnership with Schuylkill County District Attorney's Office, Victim-Witness Services that offers information on Victims' Rights and Services in the Criminal Justice System and in the Community.

The Schuylkill County Victim/Witness Assistance Program provides services to all victims and witnesses of crime who request such, in accordance and compliance with the Pennsylvania Crime Victims "Bill of Rights," Act 111 of 1998 and the Standards set forth by the Pennsylvania Commission on Crime and Delinquency. The Victim/Witness Assistance Program's goal is to treat all victims and witnesses with respect and dignity and to encourage and support their participation in the criminal justice system to the level and extent they choose however possible.

The Housing Authority has the following procedures in place to assure applicants, residents and participants are aware of their rights and responsibilities under the Violence Against Women Act:

- All residents and participants have been notified of their rights and responsibilities under the Violence Against Women Act.
- The orientation for new residents and participants includes information on their rights and responsibilities under the Violence Against Women Act.
- The Admissions and Continued Occupancy Policy, the HCV/Section 8 Administrative Plan and the Residential Dwelling Lease have been revised to include screening and termination language related to the Violence Against Women Act.

Definition of Significant Amendment and Substantial Deviation/Modification to the Agency Plan:

SCHA defines substantial deviation or modification to the Agency Plan as:

- Significant changes to rent or admissions policies or organization of the waiting list except as required by federal and state regulations and laws;
- A substantial change in a goal(s) identified in the Five-Year Plan;
- Significant modifications to major strategies to address housing needs;
- Any change in the planned or actual use of federal funds for activities that would prohibit or redirect the Housing authority's strategic goals of increasing the availability of decent, safe and affordable housing for the citizens of Schuylkill County;
- Additions of non-emergency work items (items not included in the current Annual Statement or Five-year Action Plan) or change in the use of funds that exceeds 20% of the Capital Fund Allocation; and
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

An exception to this definition will be made for any new activities that are adopted to reflect changes in HUD regulatory requirements, changes in State Law or as result of a declared emergency; such changes will not be considered a substantial deviation or significant amendment or modification by SCHA.

Any significant amendment or substantial deviation/modification to SCHA Plan is subject to the following requirements (including time frames):

- SCHA will consult with the <u>Resident Advisory Board (RAB)</u> (as defined in <u>24 CFR</u> <u>903.13</u>);
- The Authority will ensure consistency with the Consolidated Plan of the jurisdiction(s) (as defined in 24 CFR 903.15); and
- SCHA will provide for a review of the amendments/modifications by the public during a 45-day public review period (as defined in 24 CFR 903.17).
- The Housing Authority will adopt the amendment or modification at a duly called a meeting, open to the public, of its Housing Authority Board of Commissioners.
- SCHA will not implement the amendment or modification until notification of the amendment or modification is provided to HUD and approved by HUD in accordance with HUD's plan review procedures (as defined at 24 CFR 903.23).

A Housing Authority may submit a significant amendment or substantial deviation/modification to HUD up until the last day prior to the date when the next year's Agency Plan is due.

Deconcentration Policy

(As contained in the Authority's Admission and Occupancy Policy)

It is the policy of the Schuylkill County Housing Authority (SCHA) to provide for de-concentration of poverty and encourage income mixing by bringing higher income families into lower income

developments and lower income families into higher income developments. Toward this end, families will be skipped on the waiting list to reach other families with a lower or higher income. This will be accomplished in a uniform and non-discriminating manner.

The Housing Authority will affirmatively market housing to all eligible income groups. Lower income residents will not be steered toward lower income developments and higher income residents will not be steered toward higher income developments

Prior to the beginning of each fiscal year, the Housing Authority will analyze income levels of families residing in each development, the income levels of census tracts in which developments are located, and the income levels of families on the waiting list. Based on this analysis marketing strategies will be determined and de-concentration incentives implemented

DE-CONCENTRATION INCENTIVES: The Housing Authority may offer one or more incentives to encourage applicant families whose income classification would help to meet the de-concentration goals of a particular development.

Various incentives may be used at different times or under different conditions but will always be provided in a consistent and nondiscriminatory manner.

OFFER OF A UNIT: When a unit becomes available, the Housing Authority will contact the first family on the waiting list who has the highest priority for this type of unit or development and whose income category would help to meet the de-concentration of goal and/or the income targeting goals.

REJECTION OF UNIT: If, in making the offer to the family, the Housing Authority skipped over other families on the waiting list in order to meet a de-concentration goal or offered the family any other de-concentration incentive and the family rejects the unit, the family will not lose its place on the waiting list and will not be otherwise penalized.

STANDARD FORM LLL

Complete	(his form to disclose lobbying activities pur	sugant to 31 U.S.C.1352 Approved by CMB 4040-0012
1. * Type of Federal Action: a.costs b.gran d.coststate streament d.cost e.contexts b.contexts b.contexts b.contexts b.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts c.contexts	2. * Status of Federal Action: a : Status of reden b ride aver: c per-ened	3. * Report Type:
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HUD FORM 50070

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Schuylkill County Housing Authority

Program/Astrany Receiving Hoderal Grant Funding

Public Housing and Capital Fund Programs

Acting on behalf of the above named Arphean us its Authorized Official. I make the following cartifications and agreements to the Department of Housing and Urban Dovelopment (HLD) regarding he sates listed below:

I certify that the above named Applican, will or will continue to provide a drog-free workplace by:

a. Publishing a statement notifying employees that the unlawful menufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and speculying the actions that will be taken against employees for violation of such prohibition.

b. Bstablishing an on-going drug- free awareness program to inform employees —-

The fangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(2) Any available drug examined in the training and employee assistance programs; and

(4) The peopleties that may be imposed upon complayees for drug abuse violations occurring in the workplace

c. Making it a requirement that such employee to be engaged in the performance of file grant be given a copy of the statement required by paragraph a ;

d. Notilying the employee in the statement required by paragraph a, that, as a condition of employment under the grant, the employee will ---- (1) Abute by the error of the statement; and

(2) Notify the surployer in writing of fex or her conviction for a violation of a crimeral drug statute occurring in the workplace up later than five calendar days after such convergion;

E. Notifying the aponey in writing, within ten calendar days after receiving notice under subparagraph 4.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, inclusing position title, to every grant officer or other designed on whose grant activity the convicted employee was working, unless the Poderslapency has designed a central point for the receipt of such rotters. No we shall include the identification number(s) of cuch affected grant;

(1) Taking appropriate personnel action against such an employee, up to and including localization, consistent with the requirements of the Rehability on Act of 1973, as amended; or

(2) Requiring such employee to participate satisficantily in a drug abuse assistance or rehibilitation program apprived for such purposes by a Poferal. State, or local health, low reference. or other appropriate agency;

 Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a, thru f.

 Stree for Work Performance. The Applicant shall list (on separate pages) the slic(a) for the performance allowerk done in None-allow with the HUD furning of the program/activity allown allows. Place of Performance shall include the attreet address, only, county, State, and zip code, Iconally each sheet with the Applicont nome and address are the program/solivity receiving grant funding.)

SCHA Main Office-245 Parkway, Schuylkill Havon, PA 17972; Shenandosh High Rise-100 South Main street. Shenandosh, PA 17976; Shenandosh Pamily Development-Pioneer Road. Shenandosh, PA 17976; Ashland High Rise-819 Centre street, Ashland, PA 17921; Minersville High Rise-300 Lawis Street, Minersville, PA 17954; Cass-Minersville Family Development-Chenry Street, St. Clair, PA 17970; Coaldale Housing Development-Ridge Torrace, Coaldale, PA 18218; Schuylkill Haven High Rise-255 Parkway. Schuylkill Haven, PA 17972; Schuylkill Hoven Family Development-Fritz Read Avenue, Schuylkill Haven.

Check here If there are workplaces on file that are not dentified on the attached shoets.

Literaby cattify that all the information around herein, as well as any universation provided in the recompaniment herewith, is true and accurate. Werning: HUD will proceed to false claims and statements. Conviction may result to cvim oal and/or civit penallies. (18 U.S.C. 1001, 1012, 131 U.S.C. 3729, 3002)

'var e o' Autorizen Official	The
Mary Beth Dougherty	Chairperson
x man Bith Dowful	Глія 12/9/2021
0 00	form HUD-50070 (3/98) ref. Handbooks 74177, 7475 13, 7495 18, 3

HUD FORM 50071

Certification of Payments to Influence Federal Transactions

OMB Approval No. 2577-0157 (Exp. 11/30/2023)

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U.S. Department of Housing

Office of Public and Indian Housing

and Urban Development

Applicent Name

Schuylkill County Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing and Capital Fund Programs

The undersigned certifies, to the best of his or her knowledge and belief, that

(1) No Federal appropriated funds have been paid or will he paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of any Federal contrast, the making of any Federal loan, the entering into of any comparative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contrast, or appendix agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, hum, or coopendive agreement, the undersigned shall complete and sybmit Standard Form-LLL, Disclosure Form to Report, Lobbying, in secondance with its instructions. (3) The undersigned shall require that the language of this cartification by included in the avoid documents for all subawards at all tiers (including subcontracts, subgrants, and contracts, under grants, loaus, and cooperative agreements) and that all sub-recipients shall contribute and disclose accordingly.

This certification is a material representation of fact open which relinnee was placed when this transaction was made or entered into. Submission of this certification is a presequentle for making or entering into this transaction imposed by Section 1352. Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a wird penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hateby entitly that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warming: HUD will prosecute false claims and statements. Conviction may result in triminal and/or give penalties. (18 U.S.C. 1007, 1610, 1012; 31 U.S.C. 3729, 3802)

Name of Authoraed Official	Tilo	
Mary Beth Dougherty	Chairperson	
May Bith Douchel	Date (mm/dd/yyy) 12/09/2021	
0 03		

Previous oddian is alteblete

form HUD 50071 ((11/14))

HUD FORM 50075-HP

Stream PHA P	ппец Аппиат	 OMB No. 2577-0226 Expires 03/31/2024
	erformer PHAs)	

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. The Form HUD-50075-HP is to be completed annually by High Performing PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small PHA, or Qualified PHA do not need to submit this form.

Definitions.

- High-Performer PHA A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers and was designated as a high performer on <u>both</u> the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments.
- (2) Small PEA A PHA that is not designated as PHAS or SEMAP troubled, and that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) Housing Choice Voucher (HCV) Only PHA A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) Standard PHA A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) Troubled PHA A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) Qualified PHA A PHA with 550 or favor public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A	PHA Information.					
A.1			thority	PHA	Code:PA016	
	A.1 PHA Name:Schuylkill County Housing AuthorityPHA Type:					
	office of the PHA. PHAs are resident council a copy of thei The SCHA 2022 Annual Pla Project (AMP) and the main Commissioner and Advisory	strongly encours r PHA Plans. n and 2022-202 office of the A Council memb	aged to post complete PHA Plans o 6 5-Year Plan may be obtained b uthority at 245 Parkway, Schuyll ser with a copy of its 2022 Annua g a Joint PHA Plan and complete to	n their official website. PHAs a y the public, including update till Haven, Pennsylvania. SCH I Plan and 2022-2025 5-Year P	re also encourage s, at each Asset I A also provided	d to provide each Management
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the	No. of Units is	n Each Program
	Load PHA:			Consortia	PH	HCV
	Leid PILA:					

B.	Plan Elements
B.1	Revision of Existing PHA Plan Elements. (a) Have the following PHA Plan elements been revised by the PHA since its last Annual PHA Plan submission? Y N Image: Statement of Housing Needs and Strategy for Addressing Housing Needs. Image: Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. Image: Rent Determination. Image: Homeownership Programs. Image: Statement Determination. Image: State Provention.
	(b) If the PHA answered yes for any element, describe the revisions for each element below: (c) The PHA must submit its Deconcentration Policy for Field Office Review. SEE ATTACHED NARRATIVE
B.2	New Activities. (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N S Hope VI or Choice Neighborhoods. Missed Finance Modernization or Development. Demolition and/or Disposition. Conversion of Public Housing to Tensont Based Assistance. Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD. Y Project Based Vouchers. Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition advor disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval projects. If using Project-Based Vouchers (PBVs), provide the project-based number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.
B.3	Progress Report. Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan. SEE ATTACHED NARRATIVE

Page 2 of 7

B.4.	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved. 1/24/2020
B .5	Most Recent Fiscal Year Audit. (a) Ware there any findings in the most recent FY Audit? Y N I I (b) If yes, please describe:
C.	Other Document and/or Certification Requirements.
с1	Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) have comments to the PHA Plan? Y N □ . (b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
C.2	Certification by State or Local Officials. Form HUD-50077-SL. Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.
с.3	Civil Rights Certification/Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Form 50077-ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N I N If yes, include Challenged Elements.

Page 3 of 7

Assessment of Fair Housing as necessary to overcome fair is not obligated to complete 17, 2015. See Instructions for

Page 4 of 7

Instructions for Preparation of Form HUD-50075-HP Annual Plan for High Performing PHAs

- A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)
 - A.1 Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), PHA Inventory, Number of Public Housing Units and or Housing Choice Vouchers (HCVs), PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. (24 CFR §903.23(4)(e))

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR 5943.128(a))

B. Plan Elements.

B.1 Revision of Existing PHA Plan Elements. PHAs must

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the "yes" box. If an element has not been revised, mark "no."

□ Statement of Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section S tenant-based assistance waiting list. The statement must identify the housing meeds of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section S tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The statement of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Housing Needs. (24 CFR §5.154(d)(2)(iv), information on households with individuals with disabilities and Strategy for Addressing Housing Needs. (24 CFR §5.154(d)(2)(iv)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR 5903.7(a)(2)(i)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA's reasons for choosing its strategy. (24 CFR 5903.7(a)(2)(ii))

□ Deconcentration and Other Policies that Govern Eligibility, Selection and Admissions. Describe the PHA's admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA's policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR §903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements. 24 CFR §903.7(b) Describe the PHA's procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists. 24 CFR §903.7(b) A statement of PHA's procedures for maintaining maint eligibility, selection and admission including admission preferences for both public housing and HCV. (24 CFR §903.7(b) Describe the wint assignment policies for public housing. 24 CFR §903.7(b)

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. (24 CFR S903.7(c)

Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. (24 CFR 5903.7(d))

☐ Homeownership Programs. A description of any homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval. For years in which the PHA's 5-Year PHA Plan is also due, this information must be included only to the extent that the PHA participates in homeownership programs under section 8(y) of the 1937 Act. (24 CFR §903.7(k) and 24 CFR §903.12(b).

□ Safety and Crime Prevention (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 heaven 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. (24 CFR §903.7(m)(5))

Pet Policy. Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing. (24 CFR 5903.7(n))

Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR 5903.7(r)(2)(i)

Significant Amendment/Modification. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan, For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the "Sample PHA Plan Amendment' found in Notice PIH-2012-32 REV-3, successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

Page 5 of 7

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2. (24 CFR 5903.23(b))

B.2 New Activities. If the PHA intends to undertake any new activities related to these elements or discretionary policies in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."

HOPE VI. 1) A description of any housing (including project name, number (if known) and unit count) for which the PHA will apply for HOPE VI; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI is a separate process. See guidance on HUD's website at: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6_ (Notice PIH 2011-47)

☐ Mixed Finance Modernization or Development. 1) A description of any housing (including name, project number (if known) and unit count) for which the PHA will apply for Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Mixed Finance Modernization or Development is a separate process. See guidance on HUD's website at: e1 e 1 s/mblic india

Demolition and/or Disposition. With respect to public housing only, describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (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 damolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved to the currently pending for a subject to the output of the section of the provide of the target of the demolition or disposition. of the 1937 Act (42 U.S.C. 1437p); and (2) A timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or peeding demolition and/or disposition has changed as described in the PEA's last Annual and/or 5-Year PEA Plan submission. The application a approval process for demolition and/or disposition is a separate process. Approval of the PEA Plan does not constitute approval of these activities. See guidance on HUD's website at: http://www.hud.cow/offices/ubl/centers/sec/demo.disposition.com/.g. (24 CFR.8903.7h) cation and

Conversion of Public Housing under the Voluntary or Mandatory Conversion programs. Describe any public housing building(s) (includin project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received 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. (24 CFR 5903.7/i))

□ Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program. Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Assistance or Project-Based Vouchers unde RAD. See additional guidance on HUD's website at <u>Notice PHH 2012-32 REV-3</u>, successor RAD Implementation Notices, and other RAD notices.

Project-Based Vouchers. Describe any plans to use HCVs for new project-based vouchers. (<u>24 CFR 5983,57(b)(1)</u>) If using project-based vouch provide the projected number of project-based units and general locations and describe how project-basing would be consistent with the PHA Plan. and vouchers.

Units with Approved Vacancies for Modernization. The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR 5990.145(a)(1).

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

- B.3 Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR 5903.7(r)(1))
- B.4 Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section. (24 CFR 6903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XXXXXXXXX."
- B.5 Most Recent Fiscal Year Andit. If the results of the most recent fiscal year andit for the PHA included any findings, mark "yea" and describe those findings in the space provided. (24 CFR §903.7(p))

C. Other Document and/or Certification Requirements

- C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachn and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR 5903.13(c), 24 CFR 5903.19) nt to the Plan
- C.2 Certification by State of Local Officials. Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR 5903.12). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.
- C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a cartification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed. Form Christianovs of the programmer with Field Field Christian and Related Laws and Related Laws and Regulations Including PLA Flat Field Extension and The Compliance with PLA Flat Flat Relations including PLA Flat Extension and PLA Flat Flat PLA Flat Extension and PLA Flat Flat Flat Flat Extension and PLA Flat Extension and designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further Page 6 of 7 form HUD-50075-HP (03/31/2024)

fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requireme nt with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting the analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations. 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. (24 CFR §903.7(o)).

C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public

D. Affirmatively Furthering Fair Housing.

as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA is a contrast of the programs. view of the resources availation, works with rock jurnations to implement any other jurnations, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

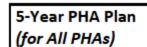
This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Amual PHA Plan. The 5-Year and Annual PHA Plans provide a ready source for interested 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, goals and objectives for serving the needs of low-income, very low-income families.

Public reporting burden for this information collection is estimated to average 7.02 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.

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HUD FORM 50075-5Y



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

OMB No. 2577-0226 Expires: 03/31/2024

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. The Form HUD-50075-5Y is to be completed once every 5 PHA fiscal years by all PHAs.

A.	PHA Information.					
Al	PHA Plan Submittion Availability of Informa A PHA must identify the and proposed PHA Plan reasonably obtain additi- submitsions. At a minin office of the PHA. PHA each resident council a c The SCHA 2021 Annu: Project (AMP) and the	ear Beginning of the Plan (Le Type: [2] 5-Y tion. In additi are available f smal informatio num, PHAs m is are strongly opy of their Pf al Plan and 20 main office of	: (MM/YYYY): 4/2022 . 2019-2023): 2022-2026 ear Plan Submission (on to the items listed in this form ion(s) where the proposed PHA F or inspection by the public. Addi on on the PHA Plans, including up ancouraged to post complete PH/ iA Plans. 22-2026 5-Year Plan may be ob f the Authority at 245 Parkway	PHA C	ermation relevant t mation on how the luded from their st ject (AMP) and m IAs are also encou dates, at each Ass SCHA also provid	o the public hearing e public may reamlined ain office or central raged to provide et Management
	PHA Consortia: (Che	eck box if subn	nitting a Joint PHA Plan and com	plete table below.)		
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia		n Each Program
	Lead PHA:				PH	

Page 1 of 5

B.	Plan Elements. Required for all PHAs completing this form.		
B.1	Mission. State the PHA's mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA's jurisdiction for the next five years.		
	The mission of the Schuylkill County Housing Authority is: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination		
B .2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low- income, and extremely low-income families for the next five years.		
	SEE ATTACHED NARRATIVE		
B.3	Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. SEE ATTACHED NARRATIVE		
B.4	Violence Against Women Act (VAWA) Goals. Provide a statument of the PHA's goals, activities, objectives, policies, or programs that will anable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking.		
	SEE ATTACHED NARRATIVE		
C.	Other Document and/or Certification Requirements.		
C .1	Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan.		
	SEE ATTACHED NARRATIVE		
C.2	Resident Advisory Board (RAB) Comments.		
	(a) Did the RAB(s) have comments to the 5-Year PHA Plan?		
	Y N N		
1	(b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their		
	analysis of the RAB recommendations and the decisions made on these recommendations.		
C.3	analysis of the RAB recommendations and the decisions made on these recommendations.		
C3	analysis of the RAB recommendations and the decisions made on these recommendations. SEE ATTACHED NARRATIVE		

Page 2 of 5

C.4	Provinced	Submission for HUD FO Review.
	(a)	Did the public challenge any elements of the Plan?
		Y N D X
	(b)	If yes, include Challenged Elements.
D.	Affirmat	ively Furthering Fair Housing (AFFH).

Page 3 of 5

D.1	
	Affirmatively Furthering Fair Houzing. (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)
	Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.
	Fair Housing Goal:
	Describe fair housing strategies and actions to achieve the goal
	Fair Housing Goal:
	Describe fair housing strategies and actions to achieve the goal
	Fair Housing Goal:
	Describe fair housing strategies and actions to achieve the goal
I	nstructions for Preparation of Form HUD-50075-5Y - 5-Year PHA Plan for All PHAs

A. PHA Information. All PHAs must complete this section. (24 CFR § 903.4)

Page 4 of 5

A.1 Include the full PHA Name, PHA Code, PHA Fiscal Year Beginning (MM/YYYY), Five-Year Period that the Plan covers, i.e. 2019-2023, PHA Plan Submission Type, and the Availability of Information, specific location(s) of all information relevant to the hearing and proposed PHA Plan.

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

- B. Plan Elements
 - B.1 Mission. State the PHA's mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA's jurisdiction for the next five years. (24 CFR § 903.6(a)(1))
 - B.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of lowincome, very low- income, and extremely low- income families for the next five years. (24 CFR § 903.6(b)(1))
 - B.3 Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (<u>24 CFR § 903.6(b)(2)</u>)
 - B.4 Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR § 903.6(a)(3)).

C. Other Document and/or Certification Requirements.

- C.1 Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. For modifications resulting from the Rantal Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32, REV 2.
- C.2 Resident Advisory Board (RAB) comments.
 - (a) Did the public or RAB have comments?
 - (b) If yes, its bubit comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR § 903.17(b), 24 CFR § 903.19)

C.3 Certification by State or Local Officials.

Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.

C.4 Required Submission for HUD FO Review. Challenged Elements.

- (a) Did the public challenge my elements of the Plan?
 (b) If yes, include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

D. Affirmatively Furthering Fair Housing. (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)

Section.)
D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing (and the strategies in an AFH, strategies and actions shall be included in program participants'...
WA There is a block in the strategies and actions must affirmatively further fair housing" Use the chart PHA Plans (including any plans incorporated therein) Strategies and actions must affirmatively further fair housing" Use the cha provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D.; nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by falfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively farther fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights cartification with its Ammal PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit to Farm HUD.50072-CR as a traditione document. the Form HUD-50077-CR as a standalone document.

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 the 5-Year FIRA Flam. The 5-Year FIRA Flam provides the FIRA's ministing gale and objective decrements for serving the needs of low-income, and extremely low-income, and extremely low-income, and extremely low-income families and the progress made in meeting the gale and objective decrements of a more 5-Year FIRA.

Public reporting burden for this information collection is estimated to average 1.64 hours per very env response or 0.2 hours per response every five years, 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 Nousing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et see, and regulations promaighted thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or relation a benefit. The Information requested does not head itself to confidentiality.

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HUD FORM 50077-CR

Civil Rights Certification (Qualified PHAs)

II.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval No. 2577-0236 Expires 3/31/2024

Civil Rights Certification

Annual Certification and Board Resolution

Acting on hehalf of the Board of Communications of the Public Housing Agency (P114) listed below, as its Chairperson or other anaharized PHA official if there is no Board of Commissioners. Lapprove the submission of the 5-Year P114 Plan, hereingfier referred to as" the Plan", of which this document is a part, and make the following certification and agreemends with the Department of Housing and Orban Development (HOD) for the faseat year beginning 4/1/2022 _______ in which the PHA receives assistance under 42 U.R.C. 1437f and/or 1437g in connection with the mission, goals, and objectives of the public housing agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with fille VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d - 4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964. Section 504 of the Rehabilitation Act of 1973, fille II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will allimatively further fair housing in the administration of the program. The PHA will affirmatively further fair housing, which means that it will take meanineful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(a)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFII, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs, identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.

Schuylkill County Housing Authority_____ PHA Name PA016 PIIA Number/HA Code

Elsereby certify that all the structured shows, as well as my information provided in the accomption one classewide, is true and accompte. Wavning: HCD will pressoate take classes and statements. Conviction may result in criminal and/or civil presseate (18/145.0, 1000, 1010, 1012, 31/0.5.0, 37/29, 3802).

Nume of Executive Director. Thomas F. Hale	Name of Board Chairperson: Many Both Dougherty
Signature Momes Hale Date 12	19:2021 Signature Marybith Abore 12:19:2021
The Defined States Department of Flynsing and Orban Developments' attitude to 5 and results and trumplicates transmission (2011) 12, Code of Fischer Directorian De	lies the charmonic requested in this forz by virtue of D(1) J.2. Code, Section 17D1 et en

and regulations proved passes thereander at 10th 12, Code of Federal Regulations. Responses to the collection of Informative and equivalent of the optimal beaution of the contrast of the optimal beaution of the opt

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Previous version is absolute

.ivon HUD-50077-CK (3/31/3024)

HUD FORM 50077-ST-HCV-HP

Certifications of Compliance with PHA Plan and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs) ILS. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 3/31/2024

PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations including PHA Plan Elements that Have Changed

Acting on helialf of the Board of Commissioners of the Public Housing Agency (PEA) listed below, as its Chairpernon or other anahorized PHA official if there is no Board of Commissioners, I approve the submission of the X = 5. Year and/or X_{-} Annual PHA Plan, hereinafter referred to us " the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning 4/1/2022, in connection with the submission of the Plan and implementation thereof:

- The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located (24 CPR § 91.2).
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments (A1) to Pair Housing Choice, or Assessment of Pair Housing (AFH) when applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the upplicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the vecommendations of the RAB (24 CFR 903.15). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Beards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and commont on the obsuges to the policies and programs before implementation by the PHA.
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during nonreal business hours.
- 5. The PFIA mode the proposed Plun and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA cortifies that it will carry out the public housing program of the agency in conformity with ticle VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 2601-19), Section 504 of the Rehabilitation Act of 1971 (29 U.S.C. 794), tille II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Act, tille VI of the Civil Rights Act of 1964. Section 504 of the Rehabilitation Act of 1975. Gille II of the Americans with Disabilities Act of 1964. Section 504 of the Rehabilitation Act of 1975. Gille II of the Americans at the VI of the Civil Rights Act of 1964. Section 504 of the Rehabilitation Act of 1975. Gille II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.
- 7 The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Pair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(a)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(a) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(a) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local juriadictions to implement any of the jurisdiction's initiatives to all further fair housing that require the PHA's lavely enent; and meintains records reflecting these analyses and actions.
- 8. For PHA Plans that include a polloy for site-based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/TMS Module in an accurate, complete and timely manner (as specified in PTE Notice 2011 65).

- The system of site based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each sile;
- Adoption of a site based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
- The PHA shall take reasonable measures to assure that such a waiting list is consistent with uffirmatively furthering fair housing; and
- The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR 903.7(a)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of ago pursuant to the Age Discrimination Act of 1975.
- 10. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gander identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
- 11. The PHA will compily with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicaoped.
- The PHA will comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24-CFR 5.105(a).
- 15. The PHA will provide the responsible only or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- The PHA will keep records in accordance with 2 CFR 200.333 and facilitate an effective audit to determine compliance with program requirements.
- The PHA will comply with the Lead-Based Paint Polyoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistances, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF 424, including the required usaurances in SF-424B or D. as applicable.
- 20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all offset threes and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Schuylkill County Housing Authority_____ PHA Name PA016

PHA Number/HA Code

X Annual PILA Plan for Fiscal Year 2022_____

_ K_ 5 Year PHA Plan for Fiscal Years 2022 - 2026____

) hereby certify rar of the volumnition stated burden as well as any information provided in the accompanyment belowidt, is now and accounted. Warnings: (H, D will prosedure fulse clause and statements). Conviction may result in criminal and/or sivil genetics. (1810/S, C 1800, 1010, 1012, 31 (D.S.C. 3920, 3802)

Name of Executive Director Thomas F Hale		Name Board Chairman M	dary Beth Dougherty	
Visione Aleman J. Male	Date 12/9/2021	Signature Marfat	Pola	Dece 12.9/2021
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HUD FORM 50077-SL

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan (All PHAs)

U. S Department of Housing and Urban Development Office of Public and Indian Housing UMB No. 2577-5226 Expires 2/29/2016

Official's Title

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

1, Angela Susten

, the Director

certify that the S-Year PHA Plan and/or Annual PDA Plan of the

Schuylkill County Housing Authority

PLU Name

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of

Impediments (A1) to Fair Housing Choice of the

Official's Nume

Commonwealth of Pennsylvania

pursuant to 24 CFR Part 91.

Local Invisitistion Name

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the AL

Rehabilitation of the existing public housing stock in a manner that is sensitive to the need for accessibility to end visitability by persons with disabilities. Resident initiatives, especially those a mediat promoting the

economic self-sufficiency of public housing residents. Supportive services, especially those that support the aging in place of senior rasidants. Repuests for additional Section 8 youch ers from HUD.

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Name of Authorized Official	Tille
Angels Susten	Director DCED's Center for Community and Housing Development
Sgrature 1	Date
Chegeen Sust	11/04/21
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