

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>Village of Patchogue CDA</u> PHA Code: <u>NY 128</u> PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01/2015</u>												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____ Number of HCV units: <u>173</u>												
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" type="checkbox"/> 5-Year Plan Only												
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)												
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1"> <tr> <th>PH</th> <th>HCV</th> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>	PH	HCV						
PH	HCV												
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.												
5.1	Mission. State the PHA's Mission for serving 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 Village of Patchogue Community Development Agency is to provide a suitable living environment and viable community for all Village residents through the development of community improvement projects and to provide safe, decent and sanitary housing conditions for very low-income families.												

5.2	<p>Goals and Objectives. Identify the PHA’s quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. 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.</p> <ul style="list-style-type: none"> • Expand the supply of assisted housing <ul style="list-style-type: none"> ○ Assist as many families within the Village of Patchogue through the HCV Program through selection from waiting list. ○ Open the waiting list in 2015. ○ The PHA had to reduce its voucher utilization due to sequestration in 2013. The goal is to increase and hold voucher utilization at 98%. • Improve the quality of assisted housing <ul style="list-style-type: none"> ○ Maintain high performer status in SEMAP; Provide municipal building inspectors with HQS requirements to assure municipal rental permits meet or exceed the standard. ○ Incorporate technology into inspection process and provide training on those technologies to staff. • Increase assisted housing choices <ul style="list-style-type: none"> ○ Conduct outreach efforts to potential voucher landlords ○ Conduct outreach to nonprofit providers of subsidized housing • Improve community quality of life and economic vitality <ul style="list-style-type: none"> ○ Allocate CDBG funds and pursue grant funds to assist establishment of businesses to increase job opportunities ○ Collaborate with Community Based organizations to attract programs and investments to expand public art, recreational opportunities, cultural programs, and job opportunities for very-low and extremely low income individuals, aged, and youth. • Promote self-sufficiency of families and individuals <ul style="list-style-type: none"> ○ Provide or attract supportive services to improve assistance recipients’ personal resiliency. ○ Provide or attract supportive services to increase independence for the elderly or families with disabilities ○ Hold workshops for participants on program guidelines, financial literacy, health, Family Self-Sufficiency Program. ○ Link with FSS programs in local area. • Ensure equal opportunity and affirmatively further fair housing. <ul style="list-style-type: none"> ○ Continue affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status and disability ○ Ensure accessible housing to persons with all varieties of disabilities regardless of unit size requirements. ○ Annual training for staff on Fair Housing rules and regulations <p>PROGRESS REPORT – PREVIOUS FIVE YEARS PLAN GOALS</p> <p>PATCHOGUE COMMUNITY DEVELOPMENT AGENCY had mostly success but also some challenges in achieving the following goals:</p> <ul style="list-style-type: none"> • Waiting list was reduced to 68 and 52 new participants were added to the program. • Section 8 Administrator provides mobility counseling to voucher holders at each recertification and at request. • Section 8 Administrator and Executive Director conference with potential voucher landlords explaining the program and provide written materials for their reference resulting in a 50% increase of the number of units listed with the program. • The PHA is in a high cost area. The PHA was able to keep the payment standard at 106% of HUD FMR during the 5 year period. The utilization was reduced due to sequestration in 2013 and the PHA is working towards rebounding. • Due to funding cuts the CDA had to discontinue funding of Building Department Housing Inspections in 2011. However, the Village maintained the standards in their rental permit inspections and continues to improve HQS for the entire community. • The CDBG funded part-time Housing Counselor assisted 250 residents connect to services. • Equal Opportunity in Housing notices in both English and Spanish are posted in the PHA office and fair housing claim forms made available to participants. No fair housing claims were filed by participants against any landlord or the PHA itself. The CDA maintains a posting of the Notice of Non-Discrimination Based on Disability. Executive Director arranged for Fair Housing Trainings for the Housing Authorities on Long Island. The Executive Director participated in the Suffolk County Urban County Consortium Fair Housing analysis attending meetings and completing surveys as needed. The Executive Director also networks with Suffolk Independent Living Organization. The PHA is a member of the Health and Welfare Council consisting of human services providers and receives regular updates and notices regarding program availability. <p style="text-align: center;">See Attached Addendum</p>
6.0	<p>PHA Plan Update</p> <p>(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: There have been no revisions to the Admin Plan.</p> <p>(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. The public may obtain copies of the 5-Year PHA Plan at the PHA Office and the Patchogue-Medford Public Library as well as online at the CDA website.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> Not applicable.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. – Not applicable</p>

8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. Not applicable.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. <i>Not applicable</i>
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. <ul style="list-style-type: none"> • The Suffolk County Consortium’s 2010-2014 Consolidated Plan general housing needs assessment shows an increase in the number of low income residents and noted there was an increase in the number of households with a housing cost burden over 30% of their household income and an increase in those households where their housing cost burden was over 50% of their household income. • The PHA’s jurisdiction is 2.2 square miles and 48% of the residential units are rentals which is much higher than the 20% in the consortium in general. • The rental units in the PHA’s jurisdiction are primarily one-bedroom and two-bedroom units, there is a need for housing for larger households. • There is a high cost burden for the applicants on the waiting list. • Due to high cost, there is a lack of supply of housing for low and extremely low income households.

9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. <ul style="list-style-type: none"> • Cooperate with the Suffolk County consortium to increase the supply of affordable and workforce rental housing units for very low and low income households. • Include non-profit agencies with housing opportunities on the list of available units. • Continue to facilitate use of HCV portability • Open the waiting list in 2015
10.0	Additional Information. Describe the following, as well as any additional information HUD has requested. <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA’s progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>

11.0	Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office. <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>
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PATCHOGUE CDA
ADDENDUM TO FORM 50075 – QUESTION 5.2
PROGRESS REPORT FOR GOALS FROM 2010-2014 FIVE YEAR PLAN

B. Goals

PHA's are strongly encouraged to identify quantifiable measures of success in reaching their objectives over the course of 5 years.

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

PHA Goal: Expand the supply of assisted housing

- Assist as many families within the Village of Patchogue through the Housing Choice Voucher Program
 - **2014 report** – Waiting list was opened in 2007 and there were 1,000 applicants on the waiting list. The list is now down to 68. The list will be reopened in the next 12 months. The new list will be limited to 200 applicants to shorten the waiting time.

PHA Goal: Improve the quality of assisted housing

- Objectives: Concentrate on efforts to improve specific management functions: voucher unit inspections
 - **2009 report** – Inspector, Section 8 Administrator, and Executive Director had HQS Training in November of 2008.

PHA Goal: Increase assisted housing choices

Objectives:

- Provide voucher mobility counseling
 - **2014 report** – Section 8 Administrator provides in person and over the phone counseling to voucher holders and explains mobility option at each annual recertification.
- Conduct outreach efforts to potential voucher landlords –
 - **2014 report** – Section 8 Administrator and/or Executive Director conferences with potential voucher landlords explaining the program and provide written materials for their reference.

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

PHA Goal: Provide improved living environment

Objectives:

- **2014 report:** The Patchogue CDA was required by HUD to end CDBG funding for Housing Code Enforcement. However, the quality of life and economic vitality has improved substantially in the Village of Patchogue which has undergone a transformation through redevelopment of blighted

and vacant properties providing additional housing opportunities, increased job opportunities, and connection to the arts.

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

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

Objectives:

- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
 - 2014 Report – in addition to the Housing Counselor in the Office, the office now has a Social Worker to provide case management. The Case Manager has provided services to 50 residents, connecting them with services, and advocating for services as needed.

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

PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability;
- Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability;
- Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.
 - 2014 Report – the PHA continued its program of providing language access by having two bilingual employees and notices in English and Spanish.
 - Posted Fair Housing Notices and provide counseling with regarding to Fair Housing. Referred participants and applicants to Long Island Housing Services with questions regarding Equal Opportunity to Housing and consulted with Long Island Housing Services for best practices.
 - Housing Counselor and Case Manager counseled participants and connected them to services to address any accommodations for disability.