### RESOLUTION NO. 52-2019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, ADOPTING THE ANNUAL PLAN FOR THE HOUSING CHOICE VOUCHER PROGRAM.

WHEREAS, the City Council of the City of Mesquite, Texas, has authorized participation in the Housing Choice Voucher ("HCV") of the U.S. Housing Act of 1937, as amended; and

WHEREAS, in accordance with Title 24 of the Code of Federal Regulations, Subtitle B, Chapter IX, Part 903, "Public Housing Agency Plans," the City of Mesquite must certify that any revisions since the last submission of the Annual Plan have been listed in the new Annual Plan; that the Resident Advisory Board has had the opportunity to review and comment on the changes to the policies and programs before implementation; and that the changes were approved by the City Council; and

WHEREAS, revisions to the Annual Plan have been listed in the new Annual Plan, which is attached to this resolution as Exhibit "A"; and

WHEREAS, the Resident Advisory Board reviewed and provided comments on the changes, shown in Exhibit "A," to policies and programs; and

WHEREAS, Exhibit "A," as it has been amended, is hereby provided to the City Council for review and adoption.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS:

SECTION 1. The Annual Plan for the Housing Choice Voucher Program, more fully described in Exhibit "A," attached hereto and made a part hereof, is hereby adopted.

DULY RESOLVED by the City Council of the City of Mesquite, Texas, on the 15th day of July 2019.

Stan Pickett

Mayor

ATTEST:

APPROVED AS TO LEGAL FORM:

Sonja Land

City Secretary

David L. Paschall City Attorney

I THE CANDIDE OF A THIRD IN	OMB No. 2577-0226 Expires 02/29/2016
(HCV Only 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, 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. Form HUD-50075-HCV is to be completed annually by HCV-Only PHAs. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA do not need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

#### Definitions.

- (1) 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 both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 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 exceeds 550, and that was designated as a standard performer in the most recent PHAS and 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 fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

	PHA Information.				
1	PHA Name: MESQUITE HOUSING DIVISION PHA Code: TX436  PHA Plan for Fiscal Year Beginning: (MM/YYYY): 10/2019  PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)  Number of Housing Choice Vouchers (HCVs) 1404  PHA Plan Submission Type: Annual Submission Revised Annual Submission  Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website.				
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
	Lead HA:				

В.	Annual Plan.
Д.	AMIN dell' I (e) in
B.1	Revision of PHA Plan Elements.
	(a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission?
	Y N  ☐ Housing Needs and Strategy for Addressing Housing Needs. ☐ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☐ Financial Resources. ☐ Rent Determination.
	☐ ☑ Operation and Management. ☐ ☑ Informal Review and Hearing Procedures.
	<ul> <li>☐ Moneownership Programs.</li> <li>☐ Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.</li> <li>☐ Substantial Deviation.</li> <li>☐ Significant Amendment/Modification.</li> </ul>
	(b) If the PHA answered yes for any element, describe the revisions for each element(s):
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 □ ☑ Project Based Vouchers.
	(b) If this activity is planned for the current Fiscal Year, describe the activities. Provide the projected number of project-based units and general locations, and describe how project-basing would be consistent with the PHA Plan.
B.3	Most Recent Fiscal Year Audit.
	(a) Were there any findings in the most recent FY Audit?
	Y N N/A □ ⊠ □
	(b) If yes, please describe:
B.4	Civil Rights Certification
	Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations, must be submitted by the PHA as an electronic attachment to the PHA Plan.
B.5	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.
B.6	Progress Report.
	Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan. Mesquite Housing Division (MHD) has a High Performer SEMAP score for FYE 2017-2018. MHD has increased available units in census areas with low poverty concentration. MHD payment standards are between 90%-100% of the approved 2019 SAFMR for Dallas County. MHD's FSS program has 27 participants. MHD has 10 Homeownership Vouchers; 3 participants have purchased homes. MHD continues to include a local preference for homelessness within its locality.

	B.7	Resident Advisory Board (RAB) Comments.  (a) Did the RAB(s) provide comments to the PHA Plan?
		Y N
The second secon		(a) 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.
		uctions for Preparation of Form HUD-50075-HCV al PHA Plan for HCV Only PHAs
A.	PHA	Information. All PHAs must complete this section. (24 CFR §903.23(4)(e))
	A.1	Include the full PHA Name, PHA Code, PHA Type, PHA Fiscal Year Beginning (MM/YYYY), Number of 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.
		PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. (24 CFR §943.128(a))
B.	Ann	ual Plan. All PHAs must complete this section. (24 CFR §903.11(c)(3))
	B.1	Revision of 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."
		Housing Needs and Strategy for Addressing Housing Needs. Provide a statement addressing the housing needs of low-income, very low-income families who reside in the PHA's jurisdiction and other families who are on the Section 8 tenant-based waiting list. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income), (ii) elderly families and families with disabilities, and (iii) households of various races and ethnic groups residing in the jurisdiction or on the waiting list based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. (24 CFR §903.7(a)(1) and 24 CFR §903.7(a)(2)(i)). Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. 24 CFR §903.7(a)(2)(ii)
		Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for HCV. (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 HCV funding and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support 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 §903.7(c))
		Rent Determination. A statement of the policies of the PHA governing rental contributions of families receiving tenant-based assistance, discretionary minimum tenant rents, and payment standard policies. (24 CFR §903.7(d))
		Operation and Management. A statement that includes a description of PHA management organization, and a listing of the programs administered by the PHA. (24 CFR §903.7(e)(3)(4)).
		☐ Informal Review and Hearing Procedures. A description of the informal hearing and review procedures that the PHA makes available to its applicants. (24 CFR §903.7(f))
		Homeownership Programs. A statement describing any homeownership programs (including project number and unit count) administered by the agency under section 8y of the 1937 Act, or for which the PHA has applied or will apply for approval. (24 CFR §903.7(k))
		Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. A description of any PHA programs relating to services and amenities coordinated, promoted, or provided by the PHA for assisted families, including those resulting from the PHA's partnership with other entities, for the enhancement of the economic and social self-sufficiency of assisted families, including programs provided or offered as a result of the PHA's partnerships with other entities, and activities under section 3 of the Housing and Community Development Act of 1968 and under requirements for the Family Self-Sufficiency Program and others. Include the program's size (including required and actual size of the FSS program) and means of allocating assistance to households. (24 CFR §903.7(I)(i)) Describe how the PHA will comply with the requirements of section 12(c) and (d) of the 1937 Act that relate to treatment of income changes resulting from welfare program requirements. (24 CFR §903.7(I)(iii)).
		☐ Substantial Deviation. PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan. (24 CFR §903.7(r)(2)(i))

	Annual Plan. Should the PHA fail to define 'significant amendment/modification', HUD will consider the following to be 'significant amendments or modifications': a) changes to rent or admissions policies or organization of the waiting list; or b) any change with regard to homeownership programs. See guidance on HUD's website at: Notice PIH 1999-51. (24 CFR §903.7(r)(2)(ii))
	If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.
B.2	New Activity. If the PHA intends to undertake new activity using Housing Choice Vouchers (HCVs) for new Project-Based Vouchers (PBVs) in the current Fiscal Year, mark "yes" for this element, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertaken this activity, mark "no." (24 CFR §983,57(b)(1) and Section 8(13)(C) of the United States Housing Act of 1937.
В.3	Project-Based Vouchers (PBV). Describe any plans to use HCVs for new project-based vouchers. If using PBVs, provide the projected number of project-based units and general cations, and describe how project-basing would be consistent with the PHA Plan.  Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR §903.11(c)(3), 24 CFR §903.7(p))

- B.4 Civil Rights Certification. Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulation, must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(0))
- B.5 Certification by State or Local Officials. Form HUD-50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, including the manner in which the applicable plan contents are consistent with the Consolidated Plans, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR §903.15)
- B.6 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 §903.11(c)(3), 24 CFR §903.7(r)(1))
- B.7 Resident Advisory Board (RAB) comments. If the RAB provided comments to the annual plan, mark "yes," submit the 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 §903.13(c), 24 CFR §903.19)

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 Annual PHA Plan. The Annual PHA Plan provides 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 for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 4.5 hour 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

### B. 1 -Housing Needs and Strategy for Addressing Housing Needs. (Attachment A)

The Mesquite Housing Division administers Housing Choice Vouchers and Project Based Vouchers. The Housing Division administers 1,404 Tenant Based Housing Choice Vouchers and has 163 on the waiting list.

Of the 1,404 families receiving housing choice vouchers from the Mesquite Housing Division (MHD), 554 are disabled families and 81 of the families on the waiting list are disabled. The need for accessible units for those in the HCV program in Mesquite is larger than the need citywide. As the City of Mesquite continues to grow in population, the need for affordable housing increases for the low and moderate-income households. MHD strategic goals are to collaborate with local organizations to increase opportunities for affordable housing; promote safe and diverse neighborhoods; and seek supportive services for income-deprived families.

The housing needs provided in the City of Mesquite's Consolidated Plan and the MHD's current waiting list does agree with basic needs in our area. The waiting list is comprised of the following:

163
1
0
0
149
9
4
5
158
21
2
66
74

### B. 7 – Resident Advisory Board (RAB) Comments. (Attachment B)

### Comments for RAB:

Additional Resources on property owner and tenant resolutions

- o Normal wear and tear information given during admission; recertification/moves
- o Mold Test

### Increase awareness for VAWA

- o MHD will increase information provided during move out process
- o MHD will add information provided during recertification process

Quarterly workshops provided by Resident Advisory Board

o MHD will provide meeting space for members of the RAB to meet quarterly with advanced notice

#### Teen Resources

MHD will work with local agencies to increase available resources for participant's youth; i.e. scholarships; job fairs, etc.

Healthy Homes for New participants

o MHD will continue to offer "Healthy Homes" presentation during pre-eligibility briefings; landlord forums; move clinics, and during inspections

### Homeownership Awareness

o MHD will promote the Homeownership program to new admissions and newly qualified participants during annual recertification and moves

Discussion with participants in non-technical language

o MHD staff will increase communication with participants in layman's terms

### Summary:

Mesquite Housing Division (MHD) will review current office trends and offer additional resources to property owner and participants to minimize areas of dispute such as guidance on normal wear and tear. MHD staff will provide information to aid participants in understanding Violence against Women's Act (VAWA) during relocation and annual recertification of households. MHD will provide meeting locations for RAB to hold quarterly workshops and offer resources for teens household members. MHD will continue to promote Healthy Homes and Homeownership to eligible households. MHD staff will develop a user-friendly language to assist families in understanding program requirements and responsibilities.

## Civil Rights Certification (Qualified PHAs)

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U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB Approval No. 2577-0226
Expires 02/29/2016

### **Civil Rights Certification**

### Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official, I approve the submission of the 5-Year PHA Plan for the PHA of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the public housing program of the agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those program, addressing those impediments in a reasonable fashion in view of the resources available and working with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.

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MESQUIE HOUSING DIVISION	1X436		
PHA Name	PHA Number/HA Code		
I hereby certify that all the information stated herein, as well as any information provide prosecute false claims and statements. Conviction may result in criminal and/or civil pe	ed in the accompaniment herewith, is true and accurate. Warning: HUD will enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729 3802)		
Name of Authorized Official	Title		
AURORA BUENO	MANAGER OF HOUSING & COMMUNITY SERVICES		
Signature	Date 5/8/19		

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
OMB No. 2577-0226
Expires 2/29/2016

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

I, Aurora Bueno, the Manager of Housing	
Official's Name	Official's Title
certify that the 5-Year PHA Plan and/or Annual PHA	Plan of the
MESQUITE HOUSING DIVISION	
PHA Name	
is consistent with the Consolidated Plan or State Consolid	dated Plan and the Analysis of
Impediments (AI) to Fair Housing Choice of the	
CITY OF MESQUITE	
Local Jurisd	iction Name
pursuant to 24 CFR Part 91.	
Provide a description of how the PHA Plan is consistent v	vith the Consolidated Plan or State
Consolidated Plan and the AI.	· · · · · · · · · · · · · · · · · · ·
As the City of Mesquite and surrounding communities con	
ability of affordable housing for low to moderate income l	
Housing Division's strategic goals are to continue to colla	
Owners to increase affordable housing opportunities in di	verse neighborhoods.
I hereby certify that all the information stated herein, as well as any information provided in the acc prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18	companiment herewith, is true and accurate. Warning: HUD will U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Title
Aurora Bueno	Manager of Housing & Community Services
Signature	Date

# Certifications of Compliance with PHA Plans and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 02/29/2016

### PHA Certifications of Compliance with the PHA Plan and Related Regulations including Required Civil Rights Certifications

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_\_ 5-Year and/or\_x\_ Annual PHA Plan for the PHA fiscal year beginning \_10/2019 \_\_\_, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. 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.
- 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 to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 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 recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA made the proposed Plan 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.
- 5. The PHA certifies that it will carry out the Plan 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.
- 6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
- 7. For PHA Plans that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
  - 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 site;
  - 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 affirmatively furthering fair housing;
  - 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 part 903.7(c)(1).
- 8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act
- 9. The PHA will comply 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 Handicapped.
- 10. 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.
- 11. 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.

- 12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 13. The PHA will provide the responsible entity 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.
- 14. 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.
- 15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 18. 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.
- 19. 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 other times 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.
- 22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

MESQUITE HOUSING DIVISION	TX436
PHA Name	PHA Number/HA Code
X Annual PHA Plan for Fiscal Year 2019	
5-Year PHA Plan for Fiscal Years 20 20	
I hereby certify that all the information stated herein, as well as any information provides the state of the	ed in the accompaniment herewith, is true and accurate. Warning: HUD will
prosecute false claims and statements. Conviction may result in criminal and/or civil pe	STARTIES. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802).
Name of Authorized Official	Title
Aurora Bueno	Manager of Housing & Community Service
Signature	Date \$   9   19

### Section Two: Overview of the PHA Plan Process

**PHA Plan Development Process** PHA gathers information to develop PHA Plan. PHA downloads PHA obtains Consolidated PHA consults with materials/ forms from RAB, Consolidated Plan Plan from appropriate **HUD's PHA Plans** agencies to develop plan jurisdiction. web site. PHA establishes Resident Advisory Board (RAB). PHA publishes notification for public meeting 45 days before meeting, and makes all documents and information regarding the Plan available to the public during business hours. PHA submits PHA plan to HUD electronically and mails in signed PHA holds public certifications. meeting. PHA uses public PHA obtains written PHA obtains signatures comments and RAB recommendations from on necessary recommendations to RAB on the Plan. certifications. revise Plan as necessary

Exhibit 4

### 2.5 The PHA Plan Development Process and Timeline

This section of the Guide reviews the basic steps to PHA Plan development. Many of these steps require coordination with other organizations and agencies, as well as the Resident Advisory Board (RAB). It is important, therefore, that the PHA begin the Plan development process well ahead of the due date for the Plan (which is 75 days prior to the commencement of the PHA's fiscal year). The steps to completing the Plan are discussed below. Exhibit 4 illustrates the process.

See generally
Notice PIH 99-51,
Notice PIH 200043, Notice PIH
2001-4 and 24
CFR 903

1. Establish Schedule: The first step in the plan development process is to establish a schedule for the plan's completion. The Annual PHA Plan is due 75 days prior to commencement of the PHA's fiscal year. The PHA's schedule for plan development should build in sufficient time for the following: submission of the plan by the due date; the 45-day public review period; the public hearing and incorporation of public comments received on the plan; and obtaining the proper signed certifications and board certification. As is clear from the sample timeline below, the PHA should begin the process of plan development well ahead of the due date for submission.

Sample Timeline for PHA Plan Completion				
Action	Jan. 1 FY Start	April 1 FY Start	July 1 FY Start	Oct. 1 FY Start
Begin preparations for developing PHA Plan, including compiling information and obtaining a copy of the jurisdiction's Consolidated Plan	May	August	November	February
Draft Plan developed for discussion with partners	Mid-July	Mid-Oct.	Mid-Jan.	Mid-April
Notice of hearing and Plan on file for review	Mid-Aug.	Mid-Nov.	Mid-Feb.	Mid-May
Public Hearing	First week of Oct.	First week of Jan.	First week of April	First week of July
PHA Plan due*	Mid-Oct.	Mid-Jan	Mid-April	Mid-July

<sup>\*</sup> Note: exact due date depends on calendar days in PHA's fiscal year