PHA 5-Year and	U.S. Department of Housing and Urban	(
	Development	
Annual Plan DRAFT	Office of Public and Indian Housing	

1.0	PHA Information					
	PHA Name: DALLAS COUNTY PHA			PHA Code: MO216	<u>.</u>	
		igh Performing	Standard	\boxtimes HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYY	Y): <u>07/2011</u>				
2.0	Inventory (based on ACC units at time of	of FY beginning	n 1 () above)			
2.0	Number of PH units: -0-	n i i beginning i		CV units: 572		
				<u></u>		
3.0	Submission Type					
	5-Year and Annual Plan	🛛 Annual I	Plan Only	5-Year Plan Only		
4.0	PHA Consortia	PHA Consortia	a: (Check box if submitting a jo	int Plan and complete table belo	w.) Not Appli	cable.
				FF		
	Participating PHAs	PHA	Program(s) Included in the	Programs Not in the	No. of Unit Program	s in Each
	1 articipating 1 mAs	Code	Consortia	Consortia	PH	HCV
	PHA 1:					iie v
	PHA 2:					
	РНА 3:					
5.0	5-Year Plan. Complete items 5.1 and 5.1	2 only at 5-Year	Plan update. NOTE: Retained	5.1 and 5.2 for reference for 2	011 Annual P	lan.
	_		-			
5.1	Mission. State the PHA's Mission for se	erving the needs of	of low-income, very low-incom	e, and extremely low income far	nilies in the PH	IA's
	jurisdiction for the next five years:					
	The mission of the Delles Counter DUA :				L1. 1	
	The mission of the Dallas County PHA i from discrimination for the very low inco					
	Ozarks Area Community Action Corpora					
	offering assistance, and empowering peo					
	building effective partnerships, generatir					
	educational and employment opportuniti				, pro	, raing
		, 0	5			
5.2	Goals and Objectives. Identify the PHA					
	low-income, and extremely low-income		ext five years. Include a report	on the progress the PHA has ma	ade in meeting	the goals
	and objectives described in the previous 5-Year Plan.					
	1. Apply for additional rental vouchers to serve the growing waiting list in the ten county region.					
	 Apply for additional rental vouchers to serve the growing waiting list in the ten county region. Leverage private or other public funds to create additional housing opportunities. 					
	 Leverage private of other public funds to create additional housing opportunities. Achieve 100% utilization of HUD Section 8 Housing Choice Voucher Budget Authority to assist the maximum number of households authorized 					
	under the HUD ACC which is 572 units.					
	4. Continue to administer 40 HUD Shelt					
	5. Continue to administer the 20 housing	vouchers funded	by the Missouri Dept. of Ment	tal Health Rental Assistance Prog	gram (RAP).	
	6. Strive for 100% score on the HUD Sec				a	2
	 Increase customer satisfaction through Increase supervisor Quality Control m 				Contracts with	Owners.
	9. Continue aggressive housing quality e		lize program performance and	reduce processing errors.		
	10. Continue aggressive nousing quality enforcement.			criminal		
	behavior.					
	11. Refer Families to supportive services to increase employability, access to employment and to other resources to improve quality of life and level					
	of self reliance.					
	12. Continue to participate in local housing collaborative initiatives to improve access to housing opportunities for low income households.					
	13. Continue to participate in the local and state Continuum of Care effort to reduce homelessness in the ten county region.					
	 Continue outreach to property owners to secure ongoing participation in all tenant-based housing voucher programs. Continue to provide consumer information on affordable housing opportunities in the ten county region. 					
					regardless of ra	ce color
	16. Continue to provide all services in compliance with Fair Housing Law and to affirmatively further access to housing regardless of race, color, religion, national origin, sex, familial status or disability.					
6.0	PHA Plan Update					
	-					
	(a) Identify all PHA Plan elements that		5			
	No changes have been made in the Plan Elements except the Calendar Year 2010 HCV financial resources listed in 6.2 and the Payment					
	Standards for Polk County in 6.3.					

(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.

A copy of the 5 Year and Annual PHA Plan may be obtained from the OACAC Housing Assistance Program at 215 S. Barnes, Springfield, MO 65802 and at each of the ten county OACAC Neighborhood/Community Centers. The Plan will also be posted on the OACAC website. All board members will be provided with a copy of the Plan as well as Residents who participate on the Resident Advisory Board.

6.1 Eligibility, Selection and Admissions Policies (Section 8 HCV only)

Applicant eligibility for Waiting List placement is based on Income Eligibility. Total Household Gross Income may not exceed 50% AMI. The PHA maintains one consolidated waiting list of applicants, regardless of their residence.

Applicants are selected from the Waiting List based on the date and time of their application.

Final eligibility determination is made at the time of selection from the Waiting List.

- Applicants will be denied eligibility for any of the following reasons:
 - If their total household gross income exceeds 50% AMI;
 - If they owe the PHA for any amounts or if they have violated any of their Family Obligations as a past Participant in the HCV Program;
 - If they owe money to another PHA or violated their program rules;
 - If they have been evicted from public housing or any Section 8 program in the last 3 years for illegal drug activity;
 - If they have been arrested for illegal drug activity in the past year;
 - If they have been arrested for violent, criminal activity;
 - If they have been convicted of manufacturing meth;
 - If they are required to register with any state sex offender registration program;
 - If they refuse to provide verification of social security numbers;
 - If they do not meet the documentation requirements of citizenship or eligible immigration status.
 - · Applicants who do not respond at the time they are offered assistance are removed from the Waiting List.

The PHA strives to reach the Section 8 HCV required targeting requirement for new admissions. (75% new admissions less than 30% AMI)

6.2 Financial Resources (Section 8 HCV only)

Calendar Year 2010 HUD HAP Budget Authority Disbursements = \$ 2,058,828

Calendar Year 2010 HUD Administrative Fee Disbursements = 327,198 (HUD has not reconciled Admin Fees for CY 2010 yet.) Calendar Year 2010 Port-In HAP Revenue Billed = 162,113

Calendar Year 2010 Port-In Admin Fee Income Billed = \$ 17,564

6.3 Rent Determination. (Section 8 HCV only)

- Payment Standards are currently 92-93% of FY 2011 FMR (as of 12/1/10) depending on which county in the ten county legal jurisdiction, with the exception of Polk County where Payments Standards for one and two bedrooms were increased to 100% FMR.
 Minimum Total Tenant Payment is \$ 50.00.
- PHA uses the HUD EIV system as an additional tool to determine total family income to calculate the rental subsidy.
- Annual Income is determined per the HUD regulations for the Section 8 HCV Program.
- Adjusted Income is determined after applying the HUD allowable deductions for elderly and disabled, eligible dependents, eligible medical expense, eligible child care expense, eligible expense for attendant care or auxiliary apparatus for person with disabilities.
- Rent Determination is recertified annually, at the time of any move, and when the family income declines or there is a change in family composition.
- 6.4 Operation and Management. (Not applicable. Public Housing only.)

6.5 Grievance Procedures.

- Applicants are entitled to an Informal Review of the decision to deny program eligibility if they appeal the decision within ten days of the date of the decision letter.
- Participant Families are offered the right to an Informal Hearing if they appeal the PHA decision concerning their HCV assistance within ten days of the date of the decision letter.
- 6.6 Designated Housing for Elderly and Disabled Families. (Not applicable. Public Housing only.)
- 6.7 Community Service and Self-Sufficiency. (Not applicable. Public Housing only.)
- 6.8 Safety and Crime Prevention. (Not applicable. Public Housing only.)
- 6.9 Pets. (Not applicable. Public Housing only.)
- 6.10 Civil Rights Certification. The Civil Rights Certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.
- 6.11 Fiscal Year Audit. The PHA Audit for the FY ending 6/30/2010 is due to be submitted to HUD and the Audit Clearinghouse by 3/31/2011.
- 6.12 Asset Management. (Not applicable. Public Housing only.)
- 6.13 Violence Against Women Act (VAWA). The PHA Admin Plan was amended November 29, 2006 using the HUD guidance contained in PIH Notice 2006-23 in developing its policy.

The PHA shall not terminate assistance of a household if the asserted grounds for such action is an instance of domestic violence, sexual assault, or stalking. The intent of the law is to provide protection to individuals, as well as members of the victims' immediate families from losing their assistance as a consequence of the abuse of which they were the victim. The victim of abuse must provide the PHA written Certification that the alleged incidents or abuse are bona fide. The PHA shall notify Section 8 participating Owners that they cannot evict solely for the above reasons. HCV Voucher Holders are provided a brochure on the VAWA during their Briefing Session.

7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.(NOT APPLICABLE)		
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. (Not Applicable. Public Housing Only.)		
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. NA		
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>NA</i>		
8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. NA		
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. The Dallas County PHA serves Barry, Christian, Dade, Dallas, Greene (excluding Springfield), Lawrence, Polk, Stone, Taney and Webster counties. The demand for the Section 8 Housing Choice Voucher Program remains strong in this region. As of February 17, 2011 there are 1,754 households on the Dallas County PHA HCV Waiting List. The approximate wait time to be selected from the Waiting List is two years. 1,432 Applicants have income greater than 30% AMI but less than or equal to 50% AMI. This is 18% of the Waiting List. 937 Applicants are Families with children. This is 53% of the Waiting List. 126 Applicants are Elderly families. This is 7% of the Waiting List. 325 Applicants are Families with children. This is 18% of the Waiting List. 67 Applicants are African American or 4% of the Waiting List. 17 Applicants are African American or 4% of the Waiting List. 17 Applicants are African American or 4% of the Waiting List. 		
	• 5 Applicants are Asian or .3% of Waiting List.		
	• 31 Applicants are Hispanic or 2 % of the Waiting List.		
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. (Note: Updated for 2011 Annual Plan even though not required for Section 8 only PHAs.)		

The PHA plans to utilize all of the HUD Annual Renewal Budget Authority to assist current families in the program as well as offer assistance to approximately 600 households in Calendar Year 2011 to keep up with turnover in the program. The program is experiencing a 30% response rate from Applicants selected from the Waiting List to receive assistance. Approximately 1 in 4 applicants are successfully admitted to the program. CY 2011 funding is not yet known so it is difficult to plan leasing strategy except to be conservative until CY2011 funding is known.

Additional Information. Describe the following, as well as any additional information HUD has requested. (Note: Instructions state section 10 is not required for High Performing agencies. No changes were made in this section for 2011 Annual PHA Plan.)

- (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.
- **10.0** The Dallas County PHA has faced funding challenges over the past five years as a result of the changes in the HUD Appropriations and additional administrative requirements. If Congress and HUD will sufficiently fund the program, the PHA could more fully address the goals and objectives listed in 5.2.
 - (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Significant Amendment or Modification to the Annual Plan is defined by the Dallas County PHA as loss of federal funding for the Section 8 HCV Program.

Substantial Deviation is defined by the Dallas County PHA as loss of federal funding for the Section 8 HCV Program.

 (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only) (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only) (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. 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. (g) Challenged Elements (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only) (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only) 	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.
		 to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (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. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)

PLEASE SEE ATTACHMENTS:

11.0 (A) FORM HUD-50077, FORM HUD-50077-CR, FORM HUD-50077-SL

(F) RESIDENT ADVISORY BOARD COMMENTS

DALLAS COUNTY PHA/OACAC RESIDENT ADVISORY BOARD COMMENTS MARCH 10, 2011

The Resident Advisory Board met with Teresa Osborn, HAP Administrative Assistant, from 1:30 – 3:05 p.m. on March 10, 2011 to review the Draft 2011 Annual PHA Plan, results of the 2011 Utility Survey, 2010 SEMAP score, and to discuss existing program policies and funding challenges. Ms. Osborn reviewed the Agenda and contents of the meeting folders. She stated that the PHA's top priorities are to assist as many households as HUD funding will permit and to provide timely and friendly customer service to program participants and property owners. She reviewed the purpose of the PHA Plan, the submission requirements, and the resident role as part of the process. The comments from last year's Resident Advisory Board meeting on March 11, 2010 were reviewed and discussed.

The Residents reviewed the following issues relative to the 2011 Annual PHA Plan to be submitted for the PHA fiscal year beginning July 1, 2011.

1. Mission. (5.1 PHA Plan.) Ms. Osborn read the mission statement to the group. No comments.

2. Goals and Objectives. (5.2 PHA Plan)

- Osborn reviewed the 16 goals and discussed that these items had not changed from the previous year.
- Discussed the fact that at this time the Dallas County PHA is not participating in the homeownership program because of the lack of staff capacity and unpredictable funding. The group asked about other agencies participating in the homeownership program and their success. Ms. Osborn was only familiar with one agency that have this program which is the Northeast Community Action Corporation (NECAC).

3. PHA Plan Update. (6.0 PHA Plan) No substantial changes have been made to the overall plan since last year's submission. No comment from the residents.

4. Eligibility, Selection and Admission Policies. (6.1 PHA Plan) Osborn reviewed the criteria for eligibility and reasons for disqualification of an Applicant.

- Discussed Waiting List and the estimated wait period is 2 ¹/₂ years. As of February 17, 2011 there were 1,754 households waiting.
- Selection Criteria is based on date and time order of Application. **No change**. PHA maintains one unified list for the ten county region.
- Discussed portability at great length. The residents were very interested in billing VS. absorbing. The PHA is billing other housing agencies for the funding to serve those households moving into our area. The PHA retains the requirement that Applicants who do <u>not</u> live or work in the PHA jurisdiction may apply for the program, but must select a unit within the ten county area of the PHA jurisdiction (excluding Springfield) to participate in the program. The requirement remains that Non-Resident Applicants must live in the PHA jurisdiction for twelve months before they are allowed to have portability rights.
- **5. Financial Resources**. (6.2 PHA Plan) Osborn reviewed the Calendar Year 2010 data. We discussed that we are currently operating under a Continuing Resolution and are waiting for congress to determine our funding level for CY 2011.

6. Rent Determination. (6.3 PHA Plan) Osborn explained Payments Standards, Minimum Rent, EIV, and rent calculations to determine rent subsidy amount for each household at admission, annual recertification, interim reexams, and when a family moves.

- Discussed PHA current Payment Standards effective 12/1/10. They were frozen at last year's amounts with the exception of Polk County. We discussed how the Polk county payment standard was not adequate to meet the needs of the community. After staff discussion, it was determined to increase the Polk County payment standard to be more in line with other counties.
- Discussed the Utility Allowance Survey that is conducted annually by the program Director, Patty Van Weelden. This review was completed and board approved on January 25, 2011. No changes were made.
- Discussed the policy on interim reexams. The PHA requires all changes to be reported in writing, however, if a family is on stable income and the income increases, no change is made until the next annual recertification. There is an exception to this rule, if adding a new household member, the income must be recalculated, regardless of going up or down.

7. Grievance Procedures. (6.5 PHA Plan) Osborn explained Applicant's right to Informal Review and Participant's right to Informal Hearing.

8. Civil Rights Certification. (6.10 PHA Plan) Osborn explained that the PHA/OACAC will submit the Civil Rights Certification form along with the PHA Plan as required by HUD.

9. Fiscal Year Audit. (6.11 PHA Plan) Osborn informed the group that the PHA Audit for fiscal year ending 6/30/10 will be submitted by March 31, 2011.

10. Violence Against Women. (6.13 PHA Plan) Osborn briefly reviewed the VAWA and the PHA policy as stated in the PHA Plan.

11. Housing Needs. (9.0 PHA Plan)

Reviewed updated Table/Housing Needs of Families on PHA's Waiting List.
Total number of households on Waiting List as of 2/17/2011 was 1,754.
82% of applicants on Waiting List have income less than or equal to 50% of Area Median Income (AMI).

Osborn explained we are currently selecting 50 households at a time from the Wait List to Offer program assistance. The response rate to the Offer is extremely low. Discussed that not all families are successful in leasing a rental property after being issued a voucher.

- **12. Strategy of Addressing Housing Needs.** (9.1 PHA Plan) Osborn explained the program plan to offer assistance to approximately 600 households in Calendar Year 2011 to achieve maximum leasing.
 - Discussed how it is difficult to plan any leasing without knowing what our funding level will be. The PHA is conservative until we are notified of our funding.

13. Additional Information. (10.0 PHA Plan)

- Discussed CY 2010 funding challenges.
- Reviewed last year's Resident Advisory comments.
- Discussed difference between Housing Authority of Springfield and the Dallas County PHA.
- Discussed Home Ownership program available through USDA Rural Development.

14. LIST OF SUPPORTING DOCUMENTS AVAILABLE FOR HUD REVIEW. (11.0)

The PHA will submit all Certifications of Compliance with the PHA Plans and Related Regulations (which includes Civil Rights Certifications) and Board Resolution to Accompany the Five-Year Plan/2011 Annual Plan. All documents are available for public view in the Housing Department.

Meeting concluded at 3:05 p.m.

ATTENDANCE Note: 27 participants were invited to attend. 6 confirmed they would be in attendance, and 5 attended. Residents were reimbursed for their travel cost to attend the meeting.

Residents:	Laurie Pendergrass - Greene County		
	John Shipman	- Lawrence County	
	Paul Cotter	- Stone County	
	Dawn Lawson	- Taney County	
	Angela Thomas	- Taney County	

Dallas County PHA/OACAC Staff: Teresa Osborn, Administrative Assistant

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

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 \times Annual PHA Plan for the PHA fiscal year beginning 07/01/2011 _____, 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 certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (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.
- 5. 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.
- 6. 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.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address 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 maintain records reflecting these analyses and actions.
- 8. For PHA Plan 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 2006-24);
 - 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 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 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).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. 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.
- 11. 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.
- 12. 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.

- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. 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.
- 15. 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.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. 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.
- 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).
- 19. 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.
- 20. 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.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes 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 normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Dallas County PHA	MO216
PHA Name	PHA Number/HA Code
$\begin{array}{c} \underline{} & 5-\text{Year PHA Plan for Fiscal Years 20} & -20 \\ \underline{\times} & \\ \underline{\times} & \text{Annual PHA Plan for Fiscal Years 20} \\ \underline{11} & -20 \\ \underline{12} \\ \underline{12} \end{array}$	-

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

Name of Authorized Official	Title
Tony Delong	Board Chairman
Signature	Date March 22, 2011