PH	A 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
An	nual Plan	Development Office of Public and Indian Housing	Expires 4/30/2011
1.0	PHA Information	Office of Fublic and Indian Housing	
	PHA Name: City of Garl	and Housing Agency PHA Code:	<u>TX435</u>
	PHA Type: Small	High Performing Standard	\square HCV (Section 8)
	<u> </u>	ng: (MM/YYYY): <u>10/2011</u>	
2.0	•	C units at time of FY beginning in 1.0 above)	
2.0	Number of PH units: 0	Number of HCV units: <u>1525</u>	
3.0	Submission Type	$\sum Annual Plan Only$	5 Voor Plan Only
4.0	PHA Consortia N/A	an 🖄 Annual Plan Only	5-Year Plan Only
4.0		k box if submitting a joint Plan and complete tal	ble below.)
5.0		ems 5.1 and 5.2 only at 5-Year Plan update. NO	
5.1	*	's Mission for serving the needs of low-income,	
		nilies in the PHA's jurisdiction for the next five	•
	NOT APPLICABLE		•
5.2	Goals and Objectives	. Identify the PHA's quantifiable goals and	objectives that will
		the needs of low-income and very low-income	•
		ext five years. Include a report on the progress	
()	· _ ·	ectives described in the previous 5-Year Plan. N	OT APPLICABLE
6.0	PHA Plan Update		
	(a) Identify all PHA Pla	in elements that have been revised by the PHA	since its last Annual
	Plan submission:	in clements that have been revised by the THA	since its fast Annual
	The following PI	HA Plan elements marked <u>'X'</u> have been re	evised since the last
		ission by the City of Garland Housing Agency.	
	<u>N/C</u> denotes NO C	CHANGE and <u>N/A</u> denotes NOT APPLICABLE	
	N/C	903.7(1)Eligibility, Selection and Admissions P	olicies including
		Deconcentration and Wait List Procedu	-
	X	903.7(2) Financial Resources	
	X	903.7(3) Rent Determination	
	<u> </u>	903.7(4) Operation and Management	
	<u>N/C</u>	903.7(5) Grievance Procedures	
	<u>N/A</u>	903.7(6) Designated Housing for Elderly and D	
	$\frac{X}{N/A}$	903.7(7) Community Service and Self-Sufficier	icy
	<u>N/A</u>	903.7(8) Safety and Crime Prevention 903.7(9) Pets	
	<u>N/C</u>	903.7(10) Civil Rights Certification	
	<u> </u>	903.7(11) Fiscal Year Audit	
	N/A	903.7(12) Asset Management	
	<u>N/C</u>	903.7(13) Violence Against Women Act (VAW	'A)

6.0	(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 following are the specific locations where the public may obtain copies of the 2011 Annual Plan: Administrative Office – 210 Carver Drive, Suite 201B, Garland, TX 75040 PHA Website – <u>www.ci.garland.tx.us</u>
	6.0 PHA Plan Elements
	903.7(1) Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures <i>NO CHANGE</i>
	<u>A. Public Housing</u> NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	B. Section 8
	Section 8 HCV policies that govern participant eligibility and selection for assistance (including preferences), and procedure for maintaining waiting list.
	(1) <u>Eligibility</u>
	 The PHA conducts screening to the extent of: Criminal or Drug-related activity only to the extent required by law or regulation
	 Criminal or Drug-related activity, more extensively than required by law or regulation Domestic Violence – The PHA will attempt to ascertain whether
	domestic violence – The FITA will attempt to ascertain whether domestic violence was a factor in the poor rental and tenancy history or criminal activity and exercise discretion in determining suitability for tenancy about the circumstances that may have contributed to the negative reporting.
	 The Housing Authority requests criminal records from the following enforcement agencies for screening purposes: Local law enforcement agencies State law enforcement agencies
	 The PHA shares the following information with prospective landlords: Criminal or drug-related activity Dertisionents lost known mailing address
	Participants last known mailing addressCurrent or previous landlord name and address

6.0	(2)	Waiting List Organization
		The City of Garland Housing Agency's waiting list for the section 8 tenant- based assistance is not merged with any other program waiting list.
		 Interested persons may apply for admission to section 8 tenant-based assistance at: PHA main administrative office www.waitlistcheck.com
	(3)	Search Time
		The PHA does give extensions on standard 60-day period to search for a unit for medical emergencies.
	(4)	Preferences
		The PHA does not plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of the median area income.
		The PHA does not plan to employ any preferences for admission to section 8.
	(5)	Special Purpose Section 8 Assistance Programs
		 The policies governing eligibility, selection and admissions to any special-purpose section 8 program administered by the PHA are contained in the following documents or other reference materials: The Section 8 Administrative Plan Briefing sessions and written materials
		 The PHA announces the availability of any special-purpose section 8 program to the public through: Published notices Television announcement Post on City's website
1		

	l Resources:	
Planned Sources	urces and Uses Planned \$	Planned Uses
1. Federal Grants (FY 2011 grants)	Planned \$	Planned Uses
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
 Annual Contributions for Section 8 Tenant-Based Assistance 	11,784,408.00	
f) Resident Opportunity and Self-Sufficiency Grants		
g) Community Development Block Grant		
h) HOME		
Other Federal Grants (list below)		
FSS Grant	56,000.00	FSS Coordinator
2. Prior Year Federal Grants (unobligated Funds only) (list below)		
3. Public Housing Dwelling Rental Income		
4. Other income (list below)		
Portability Admin. Fee	55,000.00	Operations
5. Non-federal sources (list below)		
Total resources	\$11,895,408.00	

903.7 (3) Rent Determination Policies CHANGE

A. <u>Public Housing</u> NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING

- B. Section 8 Tenant-based Assistance
 - (1) Payment Standards CHANGE

GHA has adopted a "flattened" payment standard based on the small area fair market rent.

The PHA reevaluates the payment standards for adequacy annually and considers the following factors in its assessment of the adequacy:

- Success rates of assisted families
- Rent burdens of assisted families

6.0	(2) <u>Minimum Rent</u>		
	The PHA's minimum rent is \$50.00.		
	The PHA has adopted the following discrets exemption policies: Economic Hardship as described in the		-
	903.7(4) Operation and Management CHANGE		
	(1) PHA Management Structure		
	a. A brief description of the management stru PHA	cture and organiza	ation of the
	The Housing Administrator directs the day operation of the Housing Authority with th lead staff and their line staff.	• •	
	Administrative Assistant		
	 Section 8 Supervisor – assists the Housing day management and operation of the Sect the following Divisions and staff: Housing Division HCV (FSS Represent Scanner Tech – 1 Disaster Housing Assistance Progra Walker Mobility Division (FSS Represent Walker Mobility Division (FSS Represent Homeownership/FSS (FSS Represent Progrations/Finance Manager – assists the I operation of the Agency and maintaining the oversees all financial and procurement functions 	ion 8 Programs an esentative – 5 & V am (FSS Represen presentative) entative Housing Administratione Agency financia	d supervises an Drive tative) rator in the ally solvent,
	following Divisions and staff: Inspection Division (Lease Inspect	tor & Inspectors –	2)
	 Fiscal Division (Fiscal Affairs Cod 	-	_/
	b. HUD Programs Under PHA Management	CHANGE	
	Program Name	Units or Families Served at Year Beginning	Expected Turnover
	Public Housing	N/A	N/A
	Section 8 Vouchers	1525	150
	Section 8 Certificates	N/A	N/A
	Section 8 Mod Rehab	N/A	N/A
	Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
	Other Federal Programs(list individually)	N/A	N/A

6.0	c. Management and Maintenance Policies
	The PHA has adopted the following policies that contain the Agency's rules, standards, and policies that govern management, operation, and maintenance of the Public Housing and Section 8 assistance programs.
	Public Housing Management: NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	Section 8 Management: Section 8 Administrative Plan
	903.7(5) Grievance Procedures <i>NO CHANGE</i>
	A. Public Housing NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	B. Section 8 Tenant-Based Assistance
	The PHA has not established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982.
	 Section 8 applicants or assisted families who desire to initiate the informal review and informal hearing process should contact the following: PHA main administrative office
	903.7(6) Designated Housing for Elderly and Disabled Families NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	903.7(7) Community Service and Self-Sufficiency CHANGE
	A. PHA Coordination with the Welfare (TANF) Agency.
	 The PHA has not entered into a cooperative agreement with the TANF Agency, to share information and /or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937.)
	 2. Other coordination efforts between the PHA and TANF agency include: Client referrals Information sharing regarding mutual clients (for rent determinations and otherwise)

6.0	B. Services and programs Garland Housing Agen	offered to residents and particy are as follows:	rticipants by the City of
	(1) General		
	a. Self-Sufficiency Poli	cies	
	social self-sufficienc	y discretionary policies to e y of assisted families in the on 8 admissions policies	
	b. Economic and Sc	ocial self-sufficiency progra	ms
		oordinate, promote or provid of the economic and social	de any policies or programs self- sufficiency of assisted
	(2) Family Self Sufficien	ncy programs CHANGE	
	Participation Descrip	otion:	
	Family S	Self Sufficiency (FSS) Partici	
	Program	Required Number of Participants (start of FY 2005 Estimate)	Actual Number of Participants (As of: 02/28/11)
	Public Housing	N/A	N/A
	Section 8	75	49
	C. Welfare Benefit Reducti	ions	
	 U.S. Housing Act of 192 resulting from welfare p Establishing or p TANF agencies r services 		t of income changes
	D. Community Service Rec NOT APPLICABLE – PH	quirement A DOES NOT ADMINISTE	R PUBLIC HOUSING

6.0	903.7(8) Safety and Crime Prevention <i>NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING</i>
	903.7(9) Pets <i>NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING</i>
	903.7(10) Civil Rights Certification NO CHANGE
	The PHA has examined its programs and proposed programs to identify any impediments to fair housing choices, has addressed those impediments in a reasonable fashion, and is working with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing. The PHA assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
	The PHA has taken the following specific actions to Affirmative Further Fair Housing in its Section 8 assistance programs.
	The PHA <u>will not</u> , on the grounds of race, color, creed, sex religion, age, disability, national origin or familial status:
	 Deny a person or family admission to housing or assistance; Provide housing which is different than that provided others, except for elderly and/or disabled where accessibility features may be required; Subject a person to segregation or disparate treatment; Restrict a person's access to any benefit enjoyed by others in connection with housing programs; Treat a person differently in determining eligibility or other requirements for admission or assistance; Deny any person access to the same level of services provided to others; Deny a person the opportunity to participate in a planning or advisory group that is an integral part of the housing programs. The PHA will not intimidate, threaten or take any retaliatory action against any applicant, resident, or participant because of a person's participation in civil rights activities or assertions of civil rights.
	HUD Fair Housing Posters are posted at the PHA main administrative office.
	The PHA will ensure accessibility to offices to afford persons with disabilities the opportunity to apply for admission or assistance to the section 8 program.
	The PHA will make sure that all employees of the PHA are familiar with non- discrimination requirements, especially those employees who are involved in the admissions process.
	The PHA prominently displays a fair housing poster at each office where applications are taken and at each management office.

6.0	The PHA's policies and practices are designed to provide assurance that all persons with disabilities will be provided reasonable accommodations so that they can fully access and utilize the housing programs and related services.
	The PHA will identify and eliminate situations and /or practices that create barriers to equal housing opportunity for all.
	The PHA reviews its policies and procedures, at least annually, to assure compliance with all civil rights requirements.
	903.7(11) Fiscal Year Audit
	The PHA is required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h)).
	The most recent fiscal audit was submitted to HUD and there were no findings as a result of that audit.
	903.7(12) Asset Management <i>NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING</i>
	903.7(13) Violence Against Women Act (VAWA) NO CHANGE
	The City of Garland Housing Agency has incorporated in its PHA Plan goals and objectives, and policies and procedures the applicable provisions of the Violence Against Women and Reauthorization Act of 2005 (VAWA) to support or assist victims of domestic violence, dating violence, or stalking. Letters were sent to all residents and landlords in early 2007.
	The PHA goal to provide an improved living environment is being met by the PHA by its effort to implement measures to assist victims of domestic violence in avoiding their abusers and continuing occupancy in public housing.
	Towards its effort to meet the PHA goal to promote self-sufficiency and asset development of assisted households the PHA is partnering with local agencies to provide or attract supportive services to assist victims of domestic violence move out of abusive situations and begin again.
	The City of Garland Housing Agency refers victims of domestic violence to the New Beginnings Women's Shelter.
	In addition, the PHA has amended its policies and procedures to include language and applicable provisions of the VAWA. It is the PHA's intent to maintain compliance with all applicable requirements imposed by VAWA.

6.0	 The PHA efforts may include to: Provide and maintain housing opportunities for victims of domestic violence, dating violence, or stalking, which includes allowing transfer of a family who is a victim of domestic violence to a different development; Create and maintain collaborative partnerships between PHA, victim service providers, law enforcement authorities, and other supportive groups to promote the safety and well-being of victims of domestic violence, dating violence, or staking (whether actual or imminent threat) who are assisted by PHA; Ensure the physical safety of victims of domestic violence, dating violence, with all applicable requirements imposed by VAWA. Take appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting families or individuals assisted by PHA.
	The City of Garland Housing Agency's staff has been trained on the required confidentiality issues imposed by VAWA.
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. NO CHANGE a. HOPE VI or Mixed Finance Modernization or Development
	NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	b. Demolition and/or Disposition NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	c. Conversion of Public Housing NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	d. Homeownership
	1. <u>Public Housing</u> NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
	2. Section 8 Tenant Based Assistance
	The PHA does plan to administer a homeownership program for section 8.
	Program Description:
	The PHA will not limit the number of families participating in the Section 8 homeownership option.
	The PHA has established eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria.

7.0	a. The family has received Section 8 Rental Voucher assistance for a period of
	one year and is currently in good standing with the Garland Housing Agency
	(GHA) (i.e., no lease violations; debt repayment agreements, etc.) and all other
	Housing Agencies/Authorities.
	b. No member of the family has owned a home or interest in a home for a period
	of at least <u>five</u> years. c. One or more adult family members must satisfy the employment requirements
	of continuous employment of <u>three</u> years prior to the commencement of
	homeownership assistance.
	d. GHA will require homeowner compliance with all environmental requirements
	of local and regional authorities regarding flood and other hazard insurances.
	e. Families must earn a minimum of \$25,000 earned income.
	e. Project-based Vouchers
	Our agency is not currently operating nor intends to operate a Section 8 Project Based
	Voucher Program.
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
	NOT APPLICABLE – PHA DOES NOT ADMINSTER PUBLIC HOUSING
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 Capital Fund Program
	Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current
	and open CFP grant and CFFP financing.
0.0	NOT APPLICABLE – PHA DOES NOT ADMINISTER PUBLIC HOUSING
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 – PHA DOES NOT ADMINISTER PUBLIC HOUSING</i>
8.3	Capital Fund Financing Program (CFFP). N/A
0.0	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, rate the impact of that factor on the housing
	needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact".
	NOT APPLICABLE – PHA IS HIGH PERFORMER/SECTION 8 ONLY
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.
	NOT APPLICABLE – PHA IS HIGH PERFORMER/SECTION 8 ONLY

-	
10.0	Additional Information. Describe the following, as well as any additional information HUD
	has requested. NOT APPLICABLE - PHA IS HIGH PERFORMER/SECTION 8 ONLY
	(a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs
	progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic
	criteria the PHA will use for determining a significant amendment from its 5-year Plan; and
	a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note:
	Standard and Troubled PHAs complete annually Small and High Performers
	complete only for Annual Plan submitted with the 5-Year Plan).
	complete only for Annual Plan submitted with the 5-1 ear Plan).
	(b) Significant Amendment and Substantial Deviation/Modification. PHA must provide
	the definition of "significant amendment" and "substantial deviation/modification". (Note:
	Standard and Troubled PHAs complete annually; Small and High Performers
	complete only for Annual Plan submitted with the 5-Year Plan.)
	(c) PHA's must include or reference any applicable memorandum of agreement with HUD or
	any plan to improve performance.
	any plan to improve performance.

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.
	(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)
	(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) <i>N/A</i>
	 (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only) N/A
	(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) <i>N/A</i>
	(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) <i>N/A</i>
	(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.
	Provided as attachment tx435a01
	(g) Challenged Elements – NO CHALLENGED ELEMENTS
	 (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only) N/A
	(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only) <i>N/A</i>

Attachment: tx435a01 City of Garland Housing Agency Resident Advisory Board Consultation Process and Comments – FYB 2011

1. Resident notification of appointment to the Advisory Board

At beginning of PHA Plan process, sent out letter to all residents/participants of opportunity to serve on Resident Advisory Board **May 19, 2011**

2. Resident Advisory Board Selection

Selection made from resident/participant response - We invited all FSS Participants

3. Meeting Organization

Schedule date to meet with Resident Advisory Board for input to PHA Plan June 2, 2011

Notify Resident Advisory Board of scheduled meeting

Hold Resident Advisory Board meeting - June 2, 2011

4. Notification of Public Hearing

Schedule date for Public Hearing and place ad - April 1, 2011

Notify Resident Advisory Board - All citizens notified April 1, 2011 – notices placed in lobby and library

Hold Public Hearing meeting - May 24, 2011

5. Documentation of resident recommendations and PHA's response to recommendations

COMMENT: Families that were on zero income and now receiving earned income should be given a year to become financially stable before the rent increases.

PHA RESPONSE: The Garland Housing Agency addressed the recommendation by first informing the family of the regulations that are required by the family and PHA when reporting earned income. Family must report all income received 30 days from the start date of employment and by the 15^{th} day of the next month in order for the PHA to receive verifications from the source of the earned income and put the change in effect the next following month. The PHA will allow 30 days for the family to become financially stable before the rent increase change is made effective. Regulations will have to be changed by HUD before the recommendation can be incorporated in the operations of the program.

COMMENT: All families should be given energy assistance to assist with electricity bills. Families stated that they could not afford to pay rent and the high cost of their electricity bill.

PHA RESPONSE: The Garland Housing Agency informed the family that regulations would have to be changed by HUD in order to change the requirement by the PHA the families that have enough monies to pay rent and utilities will not receive energy assistance. Only the extremely low income families will receive energy assistance.