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

TARRANT COUNTY HOUSING ASSISTANCE OFFICE

Annual Plan for Fiscal Year 2019



Tarrant County Housing Assistance Office 2100 Circle Drive Fort Worth, Texas 76119 (817) 531-7640 housing.tarrantcounty.com

Wayne E. Pollard, Jr. Director (817) 531-7654 wpollard@tarrantcounty.com



TABLE OF CONTENTS

FY 2019 Annual Plan <u>Tarrant County Housing Assistance Office</u>

<u>ITEM</u>		<u> </u>
Completed form HUD !		1
	7-ST-HCV-HP PHA Certification of Compliance with the PHA Plan and Related Regulations Civil Rights Certification	2
	7-SL Certification by State or Local Official of PHA Plan Consistency with the Consolidated Plan	3
	Advisory Board (RAB) comments and Narrative describing their opinion recommendations and TCHAO decisions made on the recommendations Challenged Elements (None)	4
Additional	Information	
	Copy of newspaper and other public notices posted including TCHAO newsletter and website	5

i

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 <u>do not</u> 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 <u>both</u> 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.

А.	PHA Information.				
A.1	PHA Name: <u>Tarrant</u> PHA Plan for Fiscal Year Bu PHA Inventory (Based on An Number of Housing Choice PHA Plan Submission Type:	eginning: (MM nnual Contributi Vouchers (HC	/YYYY):10/2018 ons Contract (ACC) units at time o Vs)2972		PHA Code: <u>TX431</u>
	A PHA must identify the spec and proposed PHA Plan are av reasonably obtain additional in submissions. At a minimum, encouraged to post complete H	ific location(s) v vailable for insp nformation of th PHAs must post PHA Plans on th	he items listed in this form, PHAs n where the proposed PHA Plan, PHA ection by the public. Additionally, e PHA policies contained in the sta PHA Plans, including updates, at t eir official website. g a joint Plan and complete table be	A Plan Elements, and all inform the PHA must provide informa ndard Annual Plan, but exclude he main office or central office	ation relevant to the public hearing tion on how the public may d from their streamlined
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
	Lead HA: N/A				

B.	Annual Plan.
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 X Housing Needs and Strategy for Addressing Housing Needs. X De-concentration and Other Policies that Govern Eligibility, Selection, and Admissions. X Financial Resources. X Rent Determination. X Informal Review and Hearing Procedures. X Informal Review and Hearing Procedures. X Homeownership Programs. X Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. X Substantial Deviation. X Significant Amendment/Modification. (b) If the PHA answered yes for any element, describe the revisions for each element(s): HOUSING NEEDS AND STRATEGY FOR ADDRESSING HOUSING NEEDS We implemented an on-line process to complete annual re-certifications and interim income/family changes. Due to Tarrant County Housing Assistance Office (TCHAO) being under Small Area Fair Market Rents (SAFMRs) this has increased our HAP spending, therefore we are being required by HUD to limit voluntary moves to higher rent areas.
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 X □ 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.
	TCHAO plans to Project Base up to 250 vouchers based on HAP funding. We will follow HUD's 20% budget authority rule for project basing or HUD's latest guideline on the amount of vouchers.
B.3	Most Recent Fiscal Year Audit.
	(a) Were there any findings in the most recent FY Audit?
	$\begin{array}{ccc} Y & N & N/A \\ X & \Box & \Box \end{array}$
	 (b) If yes, please describe: TCHAO had the following 4 observations: 1. Procedures were not adequate to ensure accurate accounts receivable balances. 2. Comparable units were not always used to determine rent reasonableness. 3. One payment was made to a participant of the Family Self-Sufficiency Program without adequate documentation. 4. Duplicate payments were not always resolved in a timely manner.
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.
	PHA PROGRESS:
	1. TCHAO continues to improve the marketing plan still under development to attract new landlords.
	2. TCHAO is already a High Performer, but we continually strive to improve Customer Service.
	3. TCHAO is implementing a Landlord Advisory Board to aide in finding additional ways to get other landlords in high opportunity areas to accept Section 8 Vouchers.
	4. TCHAO continues our involvement with the Tarrant County Homeless Coalition in order to get more Service Providers involved to allow more assistance for our participants.
	5. Due to the improved rental market we are more challenged in getting new landlords to accept Section 8 vouchers. TCHAO is looking for ways to get current landlords more involved including partnering in the development of our marketing plan.
	6. TCHAO continues to make improvements in the FSS program to enhance our relationships with social service providers
	and participants. 7. Implementing Project Based Vouchers to ensure housing opportunities to program participants.
B.7	Resident Advisory Board (RAB) Comments.
	(a) Did the RAB(s) provide comments to the PHA Plan?
	Y N
	(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.

Instructions for Preparation of Form HUD-50075-HCV Annual 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. Annual 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(1)(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(1)(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))

□ Significant Amendment/Modification. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and 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: <u>Notice PIH 1999-51</u>. (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 undertake this activity, mark "no." (24 CFR §983.57(b)(1) and Section 8(13)(C) of the United States Housing Act of 1937.

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 locations, and describe how project-basing would be consistent with the PHA Plan.

- **B.3** 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(o))
- **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)

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

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.

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 **2018-2019**, 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 of 1975.
- 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.
- 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).

Tarrant County Housing Assistance Office

PHA Name

TX 431 PHA Number/HA Code

X Annual PHA Plan for Fiscal Year 2018 - 19

5-Year PHA Plan for Fiscal Years 20 ____ - 20 ____

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 B. Glen Whitley	Title Tarrant County Judge
Signature 33 Alen Whitley	Date June 4, 2019

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

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

Ι,	B. GLEN WHITLEY	, the	Tarrant County Judge
i and	Official's Name		Official's Title

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

TARRANT COUNTY HOUSING ASSISTANCE OFFICE PHA Name

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

Impediments (AI) to Fair Housing Choice of the

Tarrant County, Texas

Local Jurisdiction Name

pursuant to 24 CFR Part 91.

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

The Department of Community Development and the Tarrant County Housing Assistance Office work in partnership with each other in the development of the Annual, 5 Year Plan & Consolidated Plan. Particular attention is paid to the elements addressing Housing Needs and Strategy for Addressing Needs. Additionally, collaboration in policy and progress is address, analyzed and assessed at least annually in order to ensure that both departments are pursuing similar goals for the Citizens of Tarrant County.

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
B. GLEN WHITLEY	Tarrant County Judge
Signature 53 Alen Whitley	Date June 4, 2019

form HUD-50077-SL (12/2014)



TARRANT COUNTY

Housing Assistance Office 2100 Circle Drive - Suite 200 Fort Worth, Texas 76119 Telephone: (817) 531-7640 Fax: (817) 531-7657 TDD/TTY: (817) 531-7686 housing.tarrantcounty.com

March 1, 2019

Wayne Pollard

Director

You Are Invited



to attend the Annual

RESIDENT ADVISORY BOARD (RAB) MEETING

Monday, March 18, 2019 9:00 AM – 10:30 AM 2300 Circle Drive – Auditorium – Fort Worth, TX 76119

Members of the Tarrant County Job Club/Family Self-Sufficiency program, will be this year's audience of the Resident Advisory Board (RAB) of the Tarrant County Housing Assistance Office (TCHAO).

The purpose of this meeting is for TCHAO to present to the RAB attendees, an overview of the 2019 Annual PHA Plan which includes any changes TCHAO has made or proposes to make to our Administrative Plan. Your feedback and comments are encouraged at this meeting on behalf of all TCHAO tenants.

You are one of the few of our program participants that have the opportunity to speak for and represent all of the 2,800+ participants in the Tarrant County HCV program. We hope you take this privilege very seriously for this extremely important meeting.

Sincerely,

Rosalind Williams Assistant Director Resident Advisory Board Coordinator/Facilitator



TARRANT COUNTY

Housing Assistance Office 2100 Circle Drive - Suite 200 Fort Worth, Texas 76119

RESIDENT ADVISORY BOARD (RAB)

ANNUAL MEETING AGENDA Monday, March 18, 2019 9:00 AM



 Telephone:
 (817) 531-7640

 Fax:
 (817) 531-7657

 TDD/TTY:
 (817) 531-7686

 tarrantcounty.com/ehousing

9:00 AM	CALL TO ORDER	
	OPENING REMARKS	

9:15 AM PRESENTATIONS OF 2019 PHA PLAN...... (Audience participation and feedback) Wayne E. Pollard, Jr. Director Tarrant County Housing Assistance Office

Wayne Pollard Director Tarrant County Housing Assistance Office

10:30 AM OPEN FORUM (Q & A)

11:00 AM ADJOURNMENT

Wayne Pollard

Director





TARRANT COUNTY HOUSING ASSISTANCE OFFICE

Job Club / TSS Workshop MANDATORY - RAB Meeting

TABLE 1

MONDAY, MARCH 18, 2019 - 9:00AM

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	817-363-0952	817-443-2957	682. 250. 9326	2660-816-618	817-443-7106	1299-245-248	214586-2082	469 576-1353	67)298-4431	(817) 333-9745	JE16-28T (280)	217.566.3381	9464-308-448	Phone
0	tandroc 850 a mail.com	Moz.guster@gmail.com	NS. machine nette @ yahar. un	(0	+anniegooden 550 anail.com	adriunctayde 07@ amail.com	WAKEIS 1A PULIFOY 2001 @ YALOO. COM	demetrics 9096 Damail.com	Santonia. Thomas a yahr. con	(817) 333-9745 Robonda Ugenched 94. com	Sucarroo timeit. com	Supertable anail Com	Kelle Pair Q Amail. Com	Email Addess

Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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MILS RULLIA	817 986-8162	817-682-6784	1015-206-2010	817-343-4234	87-841-5899	600, 608.699	817 1063 5880	214-797-7456	182 432 2845	682)597-4188	(972)217.2296	817.435.0306	61-770-5777	Phone
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Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

77	56	55	54	53	52	51	50	49	48	47	46	45	44	43	
													44 Brandon Robinson	Jal-erie Sanders	NAME (PLEASE PRINT)
													688-215-2990	817-344-0812	Phone
													Simply Het Ind 9100 4WI all. Com	7545 TRAY RIGT.	Email Addess

Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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95	nsin	(504)352-7141	teshyia Slagmail.com
96	Jammie Smith	717 231 3474	Smithid 45@ yahoo. com
97	Destiny, Prieda	210-710-2295	destruptieda 24 @ small.com
86	Pamela JAZEVEOLOT	682-582-7715	Calexander 54,3@Gmail , (m
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102	Sanbara Murphy	917-333-8218	bistonte 3 annail.com

Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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Job Club / FSS Workshop MANDATORY - RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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121 Iesha Hampton	817) 363- 6640	eshyala Danni Com
122 Alian Willer	469-969-4932	hasinglemilier lestor amail com
123 Kula Zenn	214/643-9635	Missylb 190 Valoo. com
124 Sharm Benard 1	682-412-5493	sharmbenard the years. com
125 Jacqueline MEFarland	817 724 5193	Socque MC 88 Demail. com
126 Mettie Sims	815-11-7059	methesims @ gmail. lom
127 Bridgett Cheer	81-206.6300	Barry Sologinail. can
128 Victoria Clark	940859-4050	Victoria 4Phour Odmailton
129 Tanny Biggers	817-367-0523	8034 B Cambridge Line
130 Prescilla Chol	817.696-6790	Prescilla. chal@ gmail- Com
131 Quirea Thomas	682785 0244	quirect use amail. com
132 (Vysta) Grossley	6444 ML ML 18	emailerystalginestere anail.com
LANDER ANTING	682. Sel .3163	Interver. Instantico Obtoo. Curi
ERIN BENTON	611 601 7732	er innoblinegnuul !- com
Kerneth Brown	812-323-2955	

Job Club / FSS Workshop MANDATORY – RAB Meeting MONDAY, MARCH 18, 2019 - 9:00AM

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136 Shamane Bryant	817 - 449-10645	Sharmanebry and @gmail.com
137 Bianka Barnett	817.333.9269	SIN-33 3.9269 BIANKawibon San agamail com
138 Deliny Sordown	433.408.6028	delinymay finez 2710 amail. com
138 TAMMIE Thomas	817-203-8294	817-203-8294 tanniethomes 2517 el cinailicad
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2019 RESIDENT ADVISORY BOARD (RAB) MEETING Tarrant County Housing Assistance Office Monday , March 18, 2019 2300 Circle Drive, Auditorium Fort Worth, TX 76119

Chaired by: Wayne Pollard Director Tarrant County Housing

Everyone was asked to sign-in upon entering and the "Sign-In" sheets attached reflect that there were at least **104** program participants in attendance.

The meeting was opened by Mr. Wayne Pollard, promptly at 9:00 AM.

Ms. Pollard welcomed everyone and announced that the purpose of this annual meeting is to allow the Resident Advisory Board (comprised of all zero earned income program participants) an opportunity to provide input, feedback and comments on the 2019 Annual Agency Plan, most particularly, on any changes we have made to the Administrative Plan. We encouraged their involvement, feedback and provided a center isle microphone for their questions/comments to be heard and discussed.

Mr. Pollard provided a PowerPoint presentation to the participants explaining what a PHA Plan is and the resident's role and responsibility regarding the Annual Plan.

The presentation also included why these meetings are held, the PHA Plan process, cycle, timelines for reporting this information to HUD, availability of the Annual Plan, Administrative Plan and their relationship to one another. Also explained the difference between a calendar year, fiscal year, the Fiscal year for Tarrant County Housing, and how we determine the due date for filing the Plan with HUD.

Participants were advised that TCHAO values the input and feedback of program participants into the plans and planning of TCHAO matters. All were invited and encouraged to feel free to ask questions, make comments and suggestions, and to provide any ideas they might have relative to the 2019 PHA Annual Plan.

Mr. Pollard notified everyone of their right to personally review the 5 Year PHA Plan, FY 2019 Annual Agency Plan, Administrative Plan and the procedures for doing so. An explanation was provided of what an Affirmatively Furthering Fair Housing (AFFH) plan is, what a Consolidated Plan is and their relationship to one another and the Annual Plan.

There were eight (5) changes made to the Administrative Plan since the RAB met last year. They are as follows with any comments or questions made by the participants:

Change No. 1

EXCEPTIONS TO SUBSIDY STANDARDS: In determining family unit size for a particular family, the PHA may grant an exception to its established subsidy standards if the PHA determines that the exception is justified by the age, sex, health handicap, or relationship of the family members or other personal circumstances. [24 CFR.402 (b) (8)]. Reasons may include, but not limited to:

- A need for an additional bedroom for medical equipment. Requests for Reasonable Accommodations may be renewed and/or verified by TCHAO on a yearly basis or as warranted by TCHAO.
- <u>A need for a separate bedroom for reasons related to a family member's disability, medical or health condition.</u>
- Live-In Aide
- For a single person who is not elderly, disabled or a remaining family member, an exception cannot override the regulatory limit of a zero or one bedroom [24 CRF.402(b) (8)].
- Q. What if my children are of opposite sex, do they share a bedroom?
- A. We issue bedroom sizes, we never say how participants are suppose to sleep.

Change No. 2 VOUCHER EXTENSIONS

CHANGE: Any request for an extension must include the reason(s) an extension is necessary and documentation of attempts to find a unit and the reason denied tenancy. The TCHAO may require the family to provide documentation to support the request.

- All requests for extensions to the voucher term must be made in writing and submitted to the TCHAO 7 calendar days prior to the expiration date of the voucher (or extended term of the voucher).
- The TCHAO will decide whether to approve or deny an extension request within 7 calendar days
 of the date the request is received, and will immediately provide the family written notice of its
 decision.

NO QUESTIONS

Change No. 3 INSPECTIONS Re-Inspections TCHAO Policy

• The TCHAO will conduct a re-inspection immediately following the end of the corrective period, or any TCHAO approved extension.

The family and owner will be given a reasonable notice of the reinspection appointment. If the deficiencies have not been corrected by the time of the reinspection, the TCHAO will send a notice of abatement to the owner, or in the case of family caused violations, a notice of termination to the family, in accordance with TCHYAO policies. In cases of a "no show" the TCHAO will reschedule the inspection with ten (10) days before abating the unit. If the TCHAO is unable to gain entry to the unit in order to conduct the scheduled reinspection, the TCHAO will consider the family to have violated its obligation to make the unit available for inspection. This may result in termination of the family's assistance in accordance with Chapter 12.

- TCHAO will schedule and conduct "Biennial" inspections on all units that have passed two (2) previous consecutive HQS inspections. After the initial skipped inspection your unit will be scheduled for an inspection the following year, if it passes that inspection, the unit will qualify for every other year inspections as long the unit continues to pass.
- If the unit fails, there will have to be two consecutive passes before it qualifies for another Biennial skip. TCHAO will schedule and conduct HQS inspections more frequently if it so deems it to be necessary.

No questions.

Change No. 4 RESTRICTIONS ON MOVING

The PHA may deny a family permission to move either within or outside the PHA's jurisdiction if the PHA does not have sufficient funding for continued assistance [24 CFR 982.354(e)(1)].

TCHAO Policy

- The TCHAO is required by regulation to provide written notification to the local PIH field office within ten (10) business days of the date on which the PHA determines it is necessary to deny family moves due to insufficient funding. Only one notification per calendar year is required.
- The PHA will create a list of families whose moves have been denied due to insufficient funding. When funds become available, the families on this list will take precedence over families on the waiting list. The PHA will notify families with open requests to move when funds become available. A family's request remains open until funds become available.
- The PHA will inform the family of its policy regarding moves denied due to insufficient funding in a letter to the family at the time the move is denied

Change No. 5 REEXAMINATIONS CHANGE:

TCHAO also may schedule an annual reexamination for completion prior to the anniversary date for administrative purposes.

TCHAO may also have a background check on any/all household members, 18 years and older.

Question. If my child has been charged with a possession of marijuana charge, can I be terminated? Yes.

We also discussed reporting income timely and repayments to Housing Agency.

Again, TCHAO was applauded by the group for its diligence in ensuring the rights and protection of program participants.

Mr. Pollard promised that all comments would receive consideration.

Overall, there were "<u>NO RECOMMENDATIONS</u>" from the RAB----only questions, most pertaining to their own individual circumstances.

We advised that we hold RAB meetings at least annually and more often if/when necessary.

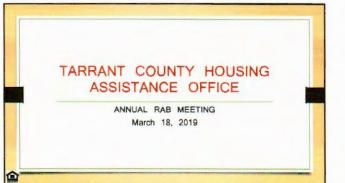
The question and answer period rolled into the adjournment of the meeting.

Respectfully submitted, 9

Rosalind Williams

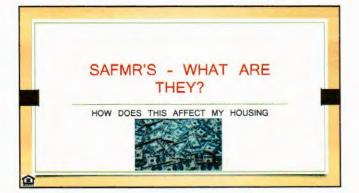
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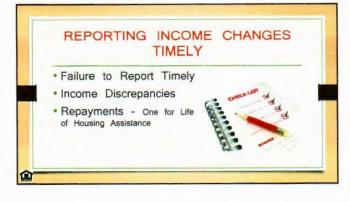


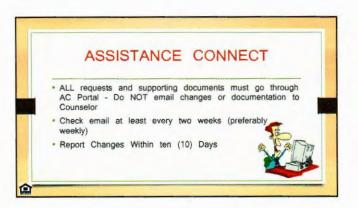




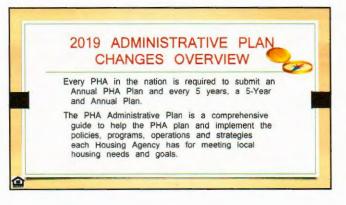




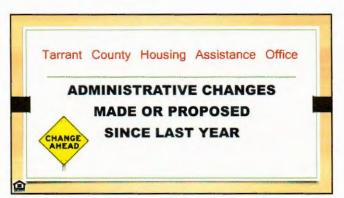


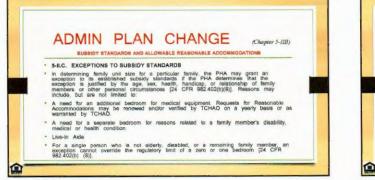


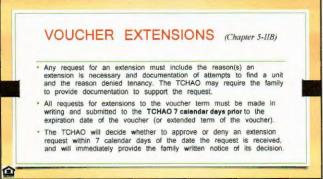




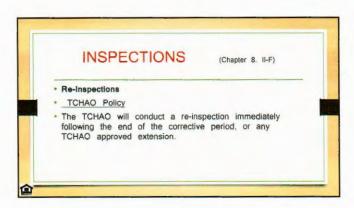












INSPECTIONS (CONTINUED) The family and owner will be given reasonable notice of the reinspection appointment. If the deficiencies have not been corrected by the time of the reinspection, the TCHAO will send a notice of abatement to the owner, or in the case of family caused violations, a notice of termination to the family, in accordance with TCHAO policies. In cases of a 'no show' the TCHAO will reschedule the inspection with ten (10) days before abating the unit. If the TCHAO is unable to gain entry to the unit in order to conduct the scheduled reinspection, the TCHAO will consider the family to have violated its obligation to make the unit available for inspection. This may result in termination of the family's assistance in accordance with Chapter 12.

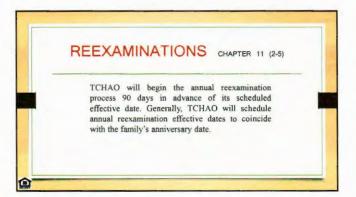
RESTRICTIONS ON MOVING (CHAPTER 10 I-B)

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MORE ON MOVES

- TCHAO Policy The TCHAO is required by regulation to provide written notification to the local PIH field office within ten (10) business days of the date on which the PHA determines it is necessary to deny family moves due to insufficient funding. Only one notification per calendar year is required.
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· TCHAO may also have a background check conducted on any/all household members, 18 years of age and older.

REEXAMINATIONS (CONTINUED) Notification of and Participation in the Annual Reexamination Process The PHA is required to obtain the information needed to conduct annual reexaminations. How that information will be collected is left to the discretion of the PHA. However, PHAs should give lenants who were not previously provided the opportunity to complete Form HUD-92006, the opportunity to do so at this time (Notice PH 2009-36).

· TCHAO Policy

- . Assistance Connect Reexaminations
- Families are required to transmit an electronic annual reexamination via "Assistance Connect" (internet).

MORE ON REEXAMINATIONS Tenants are required to keep TCHAO advised of their correct Email address at all times and must check their Email and Junk mail on a weekly basis. Any electronic mail that is not returned to TCHAO is considered received. All Assistance Connect participants are so notified upon enrollment. If a family fails to respond after three notifications, a notice of termination (see Chapter 12) will be sent to the family's Email address of record, mail, and to any alternate address provided in the family's file.





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PUBLIC NOTICE to all Program Participants and the General Public

Tarrant County Housing Assistance Office has available for your review and inspection the

2019 ANNUAL PLAN

A Public Hearing will be held on May 28, 2019

Commissioners Court

100 East Weatherford St., Fort Worth, TX Interested Parties may attend.

PLEASE SEE THE RECEPTIONIST if you have any questions or wish to inspect the plan.

Wayne E. Pollard, Jr. Director

Posted April 1, 2019



Aviso Público

para todos los Participantes del Programa de Vivienda y el Público en general

La Oficina de Ayuda de la Vivienda del Condado Tarrant le ofrece a usted a repasar y examinar

EL PLAN ANUAL DEL 2019

Habrá una audiencia pública el día

28 DE MAYO DE 2019

a las 10:00 de la Corte del Comisionado para todas las personas interesadas

Para repasar o examiner el plan POR FAVOR CONSULTE A LA RECEPCIONISTA

Wayne E. Pollard, Jr., Director

Posted 01 de April del 2019

Tarrant County Housing Assistance Office (TCHAO) has developed the Annual Agency Plan in compliance with the Quality Housing and Work Responsibility Act of 1998. It is always available for review at TCHAO located at 2100 Circle Drive, Suite 200, Fort Worth, TX 76119, between the hours of 8:30am and 4:00pm. A Public Hearing will be held on May 28, 2019 at 10:00am during TARRANT COUNTY COMMISSIONERS COURT, 100 E. Weatherford St., Room 506, Fort Worth, TX 76196. If you have any questions, please contact our office at (817) 531-7640. All interested parties are invited to attend. **Publish Dates:** 4/14/2019 -4/28/2019 Arlington Citizen-Journal i The Keller Citizen La Estrolla Mansfield News Mirror | Star-Telegram Northeast | Weatherford Star-Telegram star-telegram.com | 808 Throckmorton St. | Ft Worth, Tx. 76102-6315

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AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
603475	0004141525	Tarrant County Housing Assistance Office (TCHA		\$358.80		18.00 Li

Attention: DELILAH LOPEZ

TARRANT COUNTY HOUSING FINANCE CORP 100 E WEATHERFORD ST # 501 FORT WORTH, TX 761960206

Tarrant County Housing Assistance Office (TCHAO) has developed the Annual Agency Plan in compliance with the Quality Housing and Work Responsibility Act of 1998. It is always available for review at TCHAO located at 2100 Circle Drive, Suite 200, Fort Worth, TX 76119, between the hours of 8:30am and 4:00pm. A Public Hearing will be held on May 28, 2019 at 10:00am during TARRANT COUN-TY COMMISSIONERS COURT, 100 E. Weatherford St., Room 506, Fort Worth, TX 76196. If you have any questions, please contact our office at (817) 531-7640. All interested parties are invited to attend.

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THE STATE OF TEXAS

County of Tarrant

Before me, a Notary Public in and for said County and State, this day personally appeared VICTORIA RODELA, Bid and Legal Coordinator for the Star-Telegram, published by the Star-Telegram, Inc. at Fort Worth, in Tarrant County, Texas; and who, after being duly sworn, did depose and say that the attached clipping of an advertisement was published in the above named paper on the listed dates:

1 Insertion(s)

Published On: April 14, 2019

(Principal Clerk)

SUBSCRIBED AND SWORN TO BEFORE ME, THIS 15th day of April in the year of 2019



Extra charge for lost or duplicate affidavits. Legal document please do not destroy!



FY 2019 Annual PHA Plan

On Tuesday, May 28, 2019, a Public Hearing will be held in Commissioner's Court, 100 East Weatherford, Fort Worth, TX, at 10:00 AM, on the 2019 PHA Plan. Any interested parties may attend.

The purpose of the meeting is to provide an opportunity for the public to voice any comments and ask any questions they may have regarding the content of the 2019 Annual PHA Plan.

The Tarrant County Housing Assistance Office Administrative Plan and Annual PHA Plan are always available for public review and inspection by request, at the TCHAO, 2100 Circle Drive, Fort Worth, TX, Monday through Friday, from 9AM to 4PM.

Wayne E. Pollard, Jr. Director

R Williams 2019PHAPlanWebsite 01 April, 2019