

<b>Annual PHA Plan</b> <i>(Standard PHAs and Troubled PHAs)</i>	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 02/29/2016
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**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-ST is to be completed annually by **STANDARD PHAs** or **TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form.

**Definitions.**

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceeds 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or 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.

<b>A.</b>	<b>PHA Information.</b>					
A.1	PHA Name: <u>Edinburg Housing Authority</u> PHA Code: <u>TX062</u> PHA Type: <input checked="" type="checkbox"/> Standard PHA <input type="checkbox"/> Troubled PHA PHA Plan for Fiscal Year Beginning: (MM/YYYY): <u>04/2019</u> PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Public Housing (PH) Units <u>400</u> Number of Housing Choice Vouchers (HCVs) <u>1072</u> Total Combined Units/Vouchers <u>1472</u> PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission					
<p>Availability of Information. PHAs must have the elements listed below in sections B and C readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.</p>						
<input type="checkbox"/> PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below)						
		Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
						PH      HCV
		Lead PHA:				

B.	<b>Annual Plan Elements</b>																																										
B.1	<p><b>Revision of PHA Plan Elements.</b></p> <p>(a) Have the following PHA Plan elements been revised by the PHA?</p> <table border="0"> <tr> <td>Y</td> <td>N</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Statement of Housing Needs and Strategy for Addressing Housing Needs</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Financial Resources.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Rent Determination.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Operation and Management.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Grievance Procedures.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Homeownership Programs.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Community Service and Self-Sufficiency Programs.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Safety and Crime Prevention.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Pet Policy.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Asset Management.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Substantial Deviation.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Significant Amendment/Modification</td> </tr> </table> <p>(b) If the PHA answered yes for any element, describe the revisions for each revised element(s): Not Applicable</p> <p>(c) The PHA must submit its Deconcentration Policy for Field Office review. (electronic attachment)</p>	Y	N		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Statement of Housing Needs and Strategy for Addressing Housing Needs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Financial Resources.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Rent Determination.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Operation and Management.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grievance Procedures.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Homeownership Programs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Community Service and Self-Sufficiency Programs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Safety and Crime Prevention.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pet Policy.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Asset Management.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Substantial Deviation.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Significant Amendment/Modification
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B.2	<p><b>New Activities.</b></p> <p>(a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year?</p> <table border="0"> <tr> <td>Y</td> <td>N</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Hope VI or Choice Neighborhoods.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Mixed Finance Modernization or Development.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Demolition and/or Disposition.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Designated Housing for Elderly and/or Disabled Families.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>Conversion of Public Housing to Tenant-Based Assistance.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Conversion of Public Housing to Project-Based Assistance under RAD.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Occupancy by Over-Income Families.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Occupancy by Police Officers.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Non-Smoking Policies.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Project-Based Vouchers.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Units with Approved Vacancies for Modernization.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).</td> </tr> </table> <p>(b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project based units and general locations, and describe how project basing would be consistent with the PHA Plan.</p> <p><b><u>Choice Neighborhoods</u></b> EHA if the opportunity becomes available will coordinate with the City and other applicable public and private entities applying for Choice Neighborhood grant for Edinburg.</p> <p><b><u>Mixed Finance Modernization or Development</u></b> The EHA has been approved for public housing mixed finance development to be financed with an already awarded allocation of housing tax credits. EHA will avail itself of the opportunities to do additional mixed finance developments if the opportunity avails.</p> <p><b><u>Demolition and/or Disposition</u></b> The EHA has been approved for disposition of Albores Courts in its property of 100 Public Housing Units. EHA will evaluate its other public housing properties to determine whether it is feasible for any public housing development for demolition/disposition.</p> <p><b><u>Conversion of Public Housing to Project-Based Assistance under RAD</u></b> The EHA will avail itself of any opportunity to convert public housing to RAD.</p> <p><b><u>Occupancy by Police Officers</u></b> The EHA has in the past and plans to offer a PH unit when possible and if appropriate to help deter possible crime.</p> <p><b><u>Non-Smoking Policies</u></b> The EHA has adopted a non-smoking policy on all properties (curb to curb).</p> <p><b><u>Project Based Voucher</u></b></p>	Y	N		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hope VI or Choice Neighborhoods.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mixed Finance Modernization or Development.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Demolition and/or Disposition.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Designated Housing for Elderly and/or Disabled Families.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Conversion of Public Housing to Tenant-Based Assistance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conversion of Public Housing to Project-Based Assistance under RAD.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Occupancy by Over-Income Families.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Occupancy by Police Officers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-Smoking Policies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Project-Based Vouchers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Units with Approved Vacancies for Modernization.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).			
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	<p>EHA will apply and approve if there is a need for Project Based Vouchers when available and if the EHA is eligible.  <u>Units with Approved Vacancies for Modernization</u>  The EHA is requesting approval of Vacancies for Modernization at the time the tenant vacates when the units requires additional rehabilitation.  <u>Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).</u>  The EHA may apply for CFP and other grants that are available for the purpose of improving the agency in any of these areas where funds may be available.</p>
B.3	<p><b>Civil Rights Certification.</b></p> <p>Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
B.4	<p><b>Most Recent Fiscal Year Audit.</b></p> <p>(a) Were there any findings in the most recent FY Audit?</p> <p>Y N  <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
B.5	<p><b>Progress Report.</b></p> <p>Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5 Year and Annual Plan.</p> <p>The mission of the EHA whose purpose is:  Provide safe, decent, sanitary, and quality affordable housing opportunities for families of low income.  Provide opportunities for self-sufficiency for families residing in public housing or participating in the HCV program.  Create partnerships to maximize available community resources for our residents.  Meet federal, state and local mandates efficiently and effectively</p> <p>EHA takes great pride in serving the needs of low-income families and do our best to :  Increase the availability of satisfactory, safe and affordable housing.  Ensure equal opportunity in housing  Promote self sufficiency and asset development  Improve community quality of life and economic viability</p> <p><b>Goals and Objectives.</b> EHA will apply for Housing Choice Vouchers and tenant protection vouchers when the EHA is eligible. The EHA is eligible and has applied for tenant protection vouchers as part of the HUD approved disposition for Albores Courts. The EHA will quantify goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5Year Plan.</p> <p>The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation,  <b>HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.</b>  HA will evaluate properties to determine comprehensive rehabilitation and modernization and whether demolition/disposition will be undertaken. Any Public Housing units lost will be replaced in a 1-for-1 basis. Replacement of Public Housing may be part of a mixed finance development for which the PHA will pursue financing with low income housing tax credits and/or other financing.</p> <p><b>PHA Goal:</b> Expand the supply of assisted housing</p> <p><b>Objectives:</b></p> <ul style="list-style-type: none"> <li>Apply for additional Housing Choice Vouchers when available and Tenant Protection Vouchers when eligible:</li> <li>Reduce public housing vacancies:</li> <li>Leverage private or other public funds for new construction and/or acquisition for additional affordable housing opportunities:</li> <li><b>PHA Goal: Improve the quality of assisted housing</b></li> <li>Improve public housing management: (PHAS score) 92 Strive to improve better score</li> <li>Improve voucher management: (SEMAP score) 83% Strive to improve better score</li> <li>Increase customer satisfaction:</li> <li>Concentrate on efforts to improve specific management functions: list, e.g., public housing finance; voucher unit inspections)</li> <li>Renovate or modernize public housing units: 373 Units</li> <li>Demolish or dispose/rebuilding of obsolete public housing:</li> <li>Develop or acquire housing that will include replacement public housing including RAD</li> </ul> <p><b>Progress Statement:</b></p> <p>The Public Housing units are continuously renovated and modernized though both the Capital Grant Program and regular routine maintenance. The training is a mainstay of management improvements and so is the computer updates, both hardware and software.  <b>PHA Goal:</b> Increase the availability of assisted housing choices for residents and participants.</p>

The EHA has begun construction of Liberty Village a 100 development unit that will include 25 public housing units and is located in a neighborhood of higher opportunities.

**Objectives:**

- Provide voucher mobility counseling: The housing authority in each briefing session provided counseling for new participants and with each unit transfer for current participants
- Conduct outreach efforts to potential landlords.
- Increase voucher payment standards – as required based on annual review
- Continue voucher homeownership program:
- Implement other homeownership programs agency wide:
- Implement public housing site-based waiting lists where needed:
- Convert public housing to vouchers (RAD)
- Other: Develop mixed financed developments with renters of mixed income

**Strategic Goal:** Improve community quality of life and economic vitality

**PHA Goal:** Provide an improved living environment

**Objectives:**

- Implement measures to de-concentrate poverty by bringing higher income public housing households into lower income developments: On going, accomplished through Tenant Selection Process and Mixed Finance developments with renters of mixed income.
- Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments: On going, accomplished through Tenant Selection Process.
- Implement public housing security improvements:
- EHA may have police officers to live at each development to curtail crime.

**Other Goals: (list below)**

- 1) Increase the number of residents participating in the Homeownership Program.
- 2) Continue bridging the digital divide
- 3) Increase Financial literacy for residents
- 4) Increase meaningful resident participation in the improvement of their developments and neighborhoods.
- 5) Continue to network with service agencies, University of Texas RGV, Edinburg Consolidated School District and City of Edinburg, South Texas Independent School District, South Texas College, South Texas Literacy Coalition, RGV Food Bank, Connect Home USA Partnerships, (BRE) Book Rich Environment with the National Book Foundation
- 6) Implement the Community Service Requirement. We are encouraging our residents to volunteer at the EHA. We have residents volunteering in:
  - \* Resident Council
  - \* Assist with EHA Events like Christmas Toy Drive,
  - \* Upkeep of Community Gardens
  - \* Attend resident meetings
  - \* Strong Families Day,
  - \* Cancer Awareness Walk
  - \* Promote Resident Ambassadors
- 7) Continue to Provide ESL classes.
  - (a) Continue G.E.D. classes for better employment opportunities and provide childcare for attendees, adult education.
  - (b) Continue to assist resident councils with fundraisers
  - (c) Continue to support Education and Drug Awareness
  - (d) Continue to expand Outdoor Recreational & Educational activities  
Installation of additional playground equipment, Team sport activities, Gardening
  - (e) Continue to expand Indoor Activities – Art, Guitar & Dance classes, & Fine Arts, Addition of a Health CI Library Expansion & (Science Technology Engineering and Math Class, Literacy Educational Programs, Student Work Program,

**HUD Strategic Goal:** Promote self-sufficiency and assist households to obtain self sufficiency no longer requiring assistance

**Objectives:**

- Increase the number and percentage of employed persons in assisted families:
- Provide or attract supportive services to improve assistance to recipients employability such as GED Classes
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.

**B.6 Resident Advisory Board (RAB) Comments.**

(a) Did the RAB(s) provide comments to the PHA Plan?

Y N

(c) 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.

B.7	<p><b>Certification by State or Local Officials.</b></p> <p><u>Form HUD-50077-SL</u>, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
B.8	<p><b>Troubled PHA.</b></p> <p>(a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place?</p> <p>Y N N/A  <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>(b) If yes, please describe:</p>
C.	<p><b>Statement of Capital Improvements. Required for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).</b></p>
C.1	<p><b>Capital Improvements.</b> Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD.</p> <p>The EHA's most recent Hud approved 5 Year Action Plan was approved by HUD on February 9, 2018</p>



# EHA

**EDINBURG HOUSING AUTHORITY**

P.O. Box 295 / 910 S. Sugar Rd. Edinburg, Texas 78540

Phone: (956) 383-3839 Fax: (956) 380-6308

www.edinburgha.org



## Resident Advisory Board Comments and Challenged Elements Meetings

### **Five Year & Annual Plan Meeting Minutes**

Tuesday August 14, 2018 (10:00 A.M.) at El Jardin Community Center

All residents invited – flyers were provided to all residents notifying them of the meeting

After welcoming the families and the presentation of staff members, the Five Year and Annual Plan was presented to attendees by Mr. Rich Christian and Mr. Robert Hernandez who translated the information into Spanish. The list of agency activities noted on our Annual Plan was presented to residents and it was noted that our Action Plan also depends on the amount of HUD funding to our agency.

#### Annual Plan:

Mention was made regarding the ongoing activities during the year and the effort to provide resident families the opportunity to improve their families financial position by attending higher education programs. Night Security services have been cut because of the funding reductions to the low rent program under the new Presidential administration. Housekeeping classes and related discussion to avoid bug infestations were discussed. Items that were discussed with the residents were: Agency programs, activities, goals, education opportunities along with the items that are stated in the Annual Plan.

#### Capital Fund 5 Year Plan & Improvements:

##### The following items were discussed:

Capital Fund Improvements, the closing of Albores Courts with families expressing their content of the upcoming property changes. Residents were asked if they would like to give suggestions of any additional items that they would like to see completed. Residents stated that they were happy with the list of items noted on our Action Plan, and also glad to hear about new washers and dryers being installed agency wide. Upcoming EHA plans are to include roof replacements, floor tiling, countertops, bathroom rehabs, among other activities.

#### Adjournment

There were no other questions or comments and meeting was brought to a close.

EHA staff in attendance: See attendance sheet for full list.

#### Resident Advisory Board Comments

Members of the Resident Advisory Board were present and stated that they were happy with the list of items on our Action Plan.

#### PHA Analysis of recommendations and decisions based on recommendations

The PHA considered the comments and recommendations made by the RAB. The plan as explained to them was very favorable. They had also commented that the work they have recently seen at the developments continue to make the appearance of the Public Housing properties much more attractive. The decision of the administration of Public Housing is to continue with the same agency goals and work items recommended and discussed in the RAB meeting.

## Certifications for PHA Plan – Edinburg TX062

- |                       |  |
|-----------------------|--|
| 1 HUD-50077<br>HCV-HP | Certificate of Compliance with PHA Plan ST-<br>(2 Pages)       |
| 2 HUD-50077           | CR Civil Rights Certification                                  |
| 3 HUD-50070           | Drug Free Workplace  |
| 4 HUD-50071           | Certification of Payments to<br>Influence Federal Transactions |
| 5 HUD-50777-LLL       | Disclosure of Lobbying Activities                              |
| 6 HUD-50077-SL        | Certification by State or Local Official                       |

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

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

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

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or x Annual PHA Plan for the PHA fiscal year beginning 04/2019, 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.
16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Edinburg Housing Authority  
 PHA Name

TX062  
 PHA Number/HA Code

Annual PHA Plan for Fiscal Year 2019/2020

5-Year PHA Plan for Fiscal Years 2019 - 2023

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
Dr. Martin Castillo Jr.	Board Chairman
Signature	Date

**Civil Rights Certification  
(Qualified PHAs)**

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

**Civil Rights Certification**

**Annual Certification and Board Resolution**


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

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

Edinburg Housing Authority  
PHA Name

TX062  
PHA Number/HA Code

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 Dr. Martin Castillo Jr.	Title Board Chairman
Signature 	Date

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

## EDINBURG HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

### LOW RENT PROGRAM

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here  if there are workplaces on file that are not identified on the attached sheets.

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  
Rodolfo Ramirez

Title  
Executive Director

Signature

Date

X

**Certification of Payments  
to Influence Federal Transactions**

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

Applicant Name

**EDINBURG HOUSING AUTHORITY**

Program/Activity Receiving Federal Grant Funding

**LOW RENT PROGRAM**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

Signature

Date (mm/dd/yyyy)

## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure.)

Approved by OMB  
0348-0048

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> <b>B</b> a. contract <input checked="" type="checkbox"/> <b>b. grant</b> <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> <b>A</b> a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> <input checked="" type="checkbox"/> <b>A</b> a. initial filing b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> X Prime                      Subawardee Tier _____, if known: Edinburg Housing Authority 910 S. Sugar Road Edinburg, TX 78539 Congressional District, 4C 15TH	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b>  HUD – Public and Indian Housing	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: 14.850	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</b>  Form SF-LLLs not needed – no additional notes	<b>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b>	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the Government when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: <u>Rodolfo Ramirez</u> Title: <u>Executive Director</u> Telephone No.: <u>956-383-3839</u> Date: <u>12-3-18</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-87)

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

U. S Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 2/29/2016

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

I, Richard R. Molina, the Mayor of the City of Edinburg  
*Official's Name* *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the  
Edinburg Housing Authority  
*PHA Name*

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of  
 Impediments (AI) to Fair Housing Choice of the  
City of Edinburg  
*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 consolidated plan is consistent with the mission of the Housing Authority City of Edinburg. A public agency whose business is to : Ensure that safe, quality affordable housing opportunities exist for families of low income. Break the poverty cycle by serving as a catalyst for our residents to become economically self-sufficient. Create meaningful partnerships to maximize available community resources for our residents. Efficiently and effectively meet federal, state and local mandates.

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
Richard R. Molina	Mayor, City of Edinburg
Signature	Date