

<b>Streamlined Annual PHA Plan</b> <i>(High Performer 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-HP is to be completed annually by **High Performing PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, HCV-Only PHA, Small 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.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, and 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.

A.	PHA Information.																										
A.1	<p>PHA Name: <b>Albany Housing Authority</b> <span style="float: right;">PHA Code: <b>NY009</b></span>  PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performer  PHA Plan for Fiscal Year Beginning: (MM/YYYY): <b>07/2016</b>  PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)  <b>Number of Public Housing (PH) Units 1802</b> <b>Number of Housing Choice Vouchers (HCVs) 2523</b>  <b>Total Combined 4,325</b></p> <p>PHA Plan Submission Type: <input checked="" type="checkbox"/> Annual Submission <input type="checkbox"/> Revised Annual Submission</p> <p><b>Availability of Information.</b> In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at 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> <p><i>A copy of the Annual plan can be obtained at each Development Office, AHA Central Office located at 200 S. Pearl Street and our website at <a href="http://www.albanyhousing.org">www.albanyhousing.org</a></i></p> <p><input type="checkbox"/> <b>PHA Consortia:</b> (Check box if submitting a Joint PHA Plan and complete table below)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) in the Consortia</th> <th rowspan="2">Program(s) not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>Lead PHA:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	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:																	
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<b>B.</b>	<b>Annual Plan Elements</b>
<b>B.1</b>	<p><b>Revision of PHA Plan Elements.</b></p> <p>(a) Have the following PHA Plan elements been revised by the PHA since its last <b>Annual PHA Plan</b> submission?</p> <p>Y N  <input checked="" type="checkbox"/> <input type="checkbox"/> Statement of Housing Needs and Strategy for Addressing Housing Needs.</p> <p>Currently AHA has a total of 4144 families on the Public Housing and Section 8 waiting list. 55% of our waiting list consists of families with children, 3% are elderly applicants, and 24% are families with disabilities. AHA’s Section 8 waiting list has been closed for about 8 years. AHA has opened the waitlist during the 2015 plan year. Combined Public Housing – Section 8 Waiting shows a majority of the persons on the waiting list (94%) are extremely low income (under 30% of the AMI).</p> <p>Most AHA public housing developments are located in impacted census tracts. The HOPE VI replacement housing planned for the Arbor Hill neighborhood, although impacted, can also be cited as an area in need of the stimulus of occupied apartments and homeowners. One of the largest needs that AHA can address on a limited basis is to provide apartments for the large family. AHA has 315 families on its waiting list who need a 4bedroom or larger apartment. Affordable large units that meet minimum inspection standards are not readily available in the private sectors.</p> <p>AHA wait list preferences persons who are employed to encourage a stable lifestyle and economic diversity. HUD mandates that 40% of all vacant units must be assigned to extremely low income families and at the time encourages PHAs to establish a reasonable income mix in each of its developments (deconcentration).</p> <p><b>Increase the availability of decent, safe, and affordable housing.</b></p> <p><b>Expand the supply of assisted housing.</b></p> <ul style="list-style-type: none"> <li>• Apply for additional Section 8 vouchers including special needs.</li> <li>• Leverage private or other public funds to create additional housing opportunities. <ul style="list-style-type: none"> <li>a. Develop additional replacement housing for the remaining towers at Lincoln Square Homes which are intended to be demolished and disposed, including possible use of RAD.</li> <li>b. Develop replacement housing on- and off-site for Ida Yarbrough Lo-rise Homes using PBVs and other mixed-finance sources.</li> <li>c. Modernize and dedensify the mid-rise towers at Ida Yarbrough Hi-rise Homes and develop appropriate replacement housing.</li> <li>d. Explore development opportunities and partnerships for market rate rental and homeownership housing, workforce housing, and supportive housing in the City of Albany and elsewhere.</li> <li>e. Explore converting Steamboat Square Hi-rise towers into mixed-income, mixed-use housing as part of a vibrant market-rate mixed-use redevelopment plan for the South Waterfront District, including use of RAD.</li> <li>f. Explore redeveloping the “DMV Block” into mixed-use mixed-income housing and commercial space.</li> <li>g. Develop market rate rental and homeownership housing products for residents paying the ‘flat rent’. Market to these families and assist them in taking advantage of these products.</li> <li>h. Participate in the creation of neighborhood plans that would result in the expansion of a variety of quality affordable housing products necessary for the neighborhood’s revitalization, including affordable market rate housing.</li> <li>i. Cooperate and participate where appropriate with initiatives such as the Albany County Landbank and the Affordable Housing Partnership’s Brownfields Study to return distressed and abandoned buildings and vacant and contaminated land to productive use for affordable housing and other uses conducive to neighborhood revitalization.</li> <li>j. Partner with others who would expand the supply of supportive housing, assisted housing and market rate housing.</li> <li>k. Use best efforts to balance the development of assisted housing and special needs housing with market rate housing.</li> </ul> </li> <li>• Acquire or build units or developments. <ul style="list-style-type: none"> <li>a. Explore acquisition and substantial rehab of Bleecker Terrace.</li> <li>b. Explore acquisition and substantial rehab of Clinton Avenue Apartments.</li> </ul> </li> <li>• Consider for-profit affiliate for development.</li> <li>• <b>Demolish or dispose of obsolete public housing</b> <ul style="list-style-type: none"> <li>○ Pursue disposition and demolition of the obsolete towers at 1, 2, and 3 Lincoln Square Homes per the Capital South Plan, including use of RAD.</li> <li>○ Explore disposition, demolition and replacement of Robert Whalen Homes, including use of RAD.</li> <li>○ Pursue disposition, demolition and replacement of remaining units at Ida Yarbrough Lo-rise Homes using PBV subsidy and other mixed-finance sources.</li> <li>○ Explore disposition of Ida Yarbrough Hi-rise Homes as a means to creating mixed-income housing and financing modernization and deep energy retrofit.</li> <li>○ Explore disposition of Steamboat Square Hi-rise Homes as a means to creating mixed-income housing and financing modernization and deep energy retrofit, including use of RAD.</li> <li>○ Explore disposition of Westview Homes as a means to creating continuum of care housing and financing modernization and deep energy retrofit.</li> <li>○ Explore the feasibility and marketability of disposing of public housing rental units suited for homeownership at NY9-12 Steamboat Square Historic Rehabs, NY9-21 Scattered Sites (3rd Street), NY 9-22 (Ontario and Sherman Streets), and NY 9-29 (Pieter Schuyler Court).</li> </ul> </li> </ul>

Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.

Continue to explore options to create a policy to limit occupancy at flat rents so as to free up units for families on the waiting list. Expected HUD guidance in 2016 regarding limitation on Public Housing Tenancy for over-income families.

AHA Accounting Dept. will undertake an initiative to replace our current tenant rent billing procedure including paper statements and U.S. Mail, to an online system that will integrate with our web-based payment portal which will eliminate the expense and waste of paper statements and postage.

- Financial Resources.
- Rent Determination.
- Homeownership Programs.
- Safety and Crime Prevention.

**Police officers in residence at the following addresses:**

**200 Green Street, 230 Green Street, 260 North Pearl, 1 Lincoln Square, and 3 Lincoln Square (removed Nutgrove based on needs assessment).**

The above addresses were chosen based on the needs assessment due to the criminal activities within the neighborhood of its location.

- Police regularly testify in and otherwise support eviction cases
- Police regularly meet with the PHA management and residents
- Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- AHA and Police have arrangement for police patrols in and around sites on an as needed basis. AHA provides workspace in its main office for coordination of assignments.
- AHA has direct computer link to APD crime, arrest, and calls for service.

- Pet Policy.
- Substantial Deviation.
- Significant Amendment/Modification

(b) The PHA must submit its Deconcentration Policy for Field Office Review.

(c) If the PHA answered yes for any element, describe the revisions for each element below:

**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
- Hope VI or Choice Neighborhoods.
  - Mixed Finance Modernization or Development.

<b>5 Year Goals</b>	<b>2016 Initiatives</b>
<p><b>Capital South Plan</b></p> <ul style="list-style-type: none"> <li>- Continue to support initiatives that lead to attainment of the goals of the Plan.</li> <li>- Continue to participate in and encourage AHA residents to participate in the South End Neighborhood Association</li> <li>- Seek partnerships with other stakeholders and provide leadership and assistance where possible</li> <li>- Support residents and reinforce previous housing investments</li> </ul>	<p><b>Capital South Plan</b></p> <ul style="list-style-type: none"> <li>- Explore developing market rental in and around the South End</li> <li>- Explore developing unsubsidized homeownership in and around the South End</li> <li>- Explore redevelopment of the "DMV Block" as mixed-finance, mixed-use commercial hub of the South End</li> </ul>
<p><b>Lincoln Square Homes</b></p> <ul style="list-style-type: none"> <li>- Dispose and demolish 192 units, Head Start Center and management office at 1, 2, and 3 Lincoln; explore adaptive reuse of 2 Lincoln Square</li> <li>- Continue to apply for state and federal funding, including Choice Neighborhoods, to develop off-site replacement housing and Head Start center</li> <li>- Support the Capital South Campus Center and continue to redevelop the Lincoln site and surrounding area into a campus for workforce development and higher education</li> </ul>	<p><b>Lincoln Square Homes</b></p> <ul style="list-style-type: none"> <li>- Implement CS2, converting a classroom into a clean room training facility at the Campus Center</li> <li>- Explore adaptive reuse of underutilized buildings and vacant land for private sector business and workforce development associated with the Capital South Campus</li> </ul>
<p><b>Steamboat Square Homes</b></p> <p>Explore converting hi-rise towers into mixed-income, mixed-use housing as part of a vibrant market-rate redevelopment plan for the South Waterfront District</p>	<p><b>Steamboat Square Homes</b></p> <ul style="list-style-type: none"> <li>- Create a master development plan</li> <li>- Complete market study</li> <li>- Explore extreme makeover and deep retrofit designs of towers</li> <li>- Build city support and assistance</li> </ul>

5 Year Goals	2016 Initiatives		2016
<b>Nutgrove Garden Apartments</b> Refinance and modernize	<b>Nutgrove Garden Apartments</b> - Initiate refinancing/ stabilize debt		
<b>Steamboat Square Historic Rehabs</b> Explore and possibly dispose 2- and 3-unit buildings to owner occupants. Dispose of multi-unit buildings to non-profits or private landlords. Use profit and ACC operating subsidy to develop new units.	<b>Steamboat Square Historic Rehabs</b>		
<b>Underused Building and vacant land</b> Envisioning a mixed-use wellness campus serving the housing and healthcare needs of South Enders.	<b>Underused Building and vacant land</b> - Create community consensus on site - Create a master development plan - Begin developing partnerships - Begin building community consensus		
<b>Arbor Hill Neighborhood Plan</b> - Continue to support initiatives that lead to attaining the goals of the Plan - Continue to participate in and encourage AHA residents to participate in the Arbor Hill Neighborhood Association - Seek partnerships with other stakeholders and provide leadership and assistance where possible - Continue to lead and support planning and development of North Swan Street - Support residents and reinforce prior housing investments	<b>Arbor Hill Neighborhood Plan</b> - Continue to convene the Swan Street Workgroup and supporting their initiatives - Continue to assemble land and seek partnership opportunities for developing a food market on Swan Street - Work with NYSHCR to foreclose on non-compliant properties - Explore reinventing and marketing Arbor Hill as an arts district		
<b>Ida Yarbrough Low-Rise Homes</b> - Dispose of and demolish 53 units of residential housing - Apply for funding and develop fewer units on-site - Include owner-occupied units in the onsite redevelopment plan - Apply for funding and develop off-site replacement units - Relocate residents to replacement units to the extent feasible and with Section 8 vouchers; existing residents shall receive preference for replacement housing - Continue to support the goals of the Arbor Hill Neighborhood Plan	<b>NY9-5 Ida Yarbrough Low-Rise Homes</b> - Close on mixed-financing including PBV subsidy and begin construction of Phase 1 - Seek funding to develop Phase 2, off site replacement units, including in West Hill - Continue to demolish and redevelop the remaining existing on-site units - Explore development of market rate rental and homeownership on- and off-site		
<b>NY9-5 Ida Yarbrough Hi-Rise Homes</b> Explore disposition and substantial rehabilitation with possibility of renting to mixed income clientele. Apply for any grants that become available to rehabilitate and perform deep energy retrofit of the buildings	<b>NY9-5 Ida Yarbrough Hi-Rise Homes</b> - Conduct a planning charrette that includes the development objectives for this site.		
<b>NY9-1 Whalen Homes</b> Dispose or redevelop Whalen Homes	<b>NY9-1 Whalen Homes</b> - Determine next major modernization milestone as way of setting course and timeline for disposition or redevelopment - Begin planning for replacement housing		
<b>West Hill Neighborhood Plan</b> Work with the City of Albany and stakeholder groups to create a neighborhood revitalization plan. Explore partnerships that lead to the development of housing and other initiatives that support the neighborhood plan.	<b>West Hill Neighborhood Plan</b> - Continue to convene the Lexington Avenue Workgroup and support their initiatives - Continue to assist in procuring a planning consultant for the West Hill plan - Explore sites and partnerships for the development of replacement, mixed-finance and mixed-use housing - Explore acquisition and redevelopment of Bleeker Terrace		
<b>NY9-21 Scattered Sites (3rd Street) NY 9-22 (Ontario and Sherman Streets) NY 9-29 (Pieter Schuyler Court)</b> Explore disposition of units to qualified owner occupants; attempt to qualify and sell to existing occupants.	<b>NY9-21 Scattered Sites (3rd and Sherman Streets)</b> Gauge residents interest in participating in homeownership programs and purchasing their unit		
<b>North Albany Homes</b> - Refinance and modernize North Albany Homes - Close out HOPE VI Grant - Exploring option to carve out units after the compliance period for homeownership.	<b>North Albany Homes</b> - Continue to prepare for end of compliance period and readiness for refinancing		

	<p><b>Westview Homes</b></p> <ul style="list-style-type: none"> <li>- Explore and possibly consolidate additional units into 1 bedroom units.</li> <li>- Explore disposition and possibly partner with other organizations to develop a continuum of care campus on and around the Westview property.</li> <li>- Apply for any grants that become available to rehabilitate the building.</li> </ul>	<p><b>Westview Homes</b></p> <p>Apply for any grants that become available to rehabilitate the building.</p>
	<p><b>General Planning and Development Initiatives</b></p> <ul style="list-style-type: none"> <li>- Explore development opportunities and partnerships for market rate rental and homeownership, workforce housing, and supportive housing in the City of Albany and elsewhere</li> <li>- Participate in the City of Albany’s rezoning effort</li> <li>- Study AHA’s energy needs and create a comprehensive sustainability plan</li> </ul>	<p><b>General Planning and Development Initiatives</b></p> <ul style="list-style-type: none"> <li>- Conduct market studies, meet with prospective partners and watch for funding availability</li> <li>- Meet with the City zoning staff as necessary</li> </ul>
	<p> <input checked="" type="checkbox"/> <input type="checkbox"/> Demolition and/or Disposition.  <input checked="" type="checkbox"/> <input 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 type="checkbox"/> <input checked="" type="checkbox"/> Project Based Vouchers.  <input type="checkbox"/> <input checked="" type="checkbox"/> Units with Approved Vacancies for Modernization.  <input type="checkbox"/> <input checked="" type="checkbox"/> Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). </p> <p>(b) If any of these activities are planned for the current Fiscal Year, describe the activities. <b>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.</b> 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>B.3</b></p>	<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 Plan.</p> <p><b>Continue to Improve the quality of assisted housing.</b></p> <ul style="list-style-type: none"> <li>• Assess management factors affecting AHA’s PHAS score and develop an action plan to continue to achieve “high performer” status.</li> <li>• Improve customer satisfaction: <ul style="list-style-type: none"> <li>a. Capture information from resident survey data compiled by HUD when administered; consider working through local college/university to conduct additional surveys.</li> <li>b. Encourage culture of mutual civility and respect between AHA staff and clientele through training and by example.</li> </ul> </li> </ul> <p><i>Continue to explore efforts to Increase assisted housing choices</i></p> <ul style="list-style-type: none"> <li>• <b>Continue homeownership opportunities for voucher holders, Family Self-Sufficiency (FSS) participants, and public housing residents.</b> <ul style="list-style-type: none"> <li>a. <b>Pursue funding to restore homeownership counseling services.</b></li> <li>b. <b>Encourage and assist public housing residents paying flat rents to pursue homeownership.</b></li> <li>c. <i>Consider and explore options to limit occupancy to five years at flat rents so as to free up units for families on the waiting list.</i></li> </ul> </li> <li>• <b>Ensure that new building and modernization work can be sustained efficiently and economically.</b> <ul style="list-style-type: none"> <li>a. <b>Include maintenance and AMP management staff in planning and design process for construction and modernization.</b></li> <li>b. <b>Involve occupancy staff in evaluating development budget assumptions about likely tenant incomes.</b></li> <li>c. <b>Improve inspections follow-through to ensure consistency between design specifications and construction and to hold developers accountable for meeting specifications.</b></li> </ul> </li> </ul> <p><b>Improve community quality of life and economic vitality.</b></p> <p><i>Provide an improved living environment</i></p> <ul style="list-style-type: none"> <li>• <b>Implement public housing security improvements.</b> <ul style="list-style-type: none"> <li>○ Continue to improve security using Crime Prevention through Environmental Design (CPTED) principles.</li> <li>○ Continue to de-densify public housing developments when feasible.</li> </ul> </li> <li>• <b>Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments and helping residents achieve higher incomes.</b></li> </ul>	

- **Continue measures to promote income mixing in public housing by assuring access for lower income families into higher income developments. Attract more moderate-income residents to the waiting list.**
- **Continue to explore options that will continue to improve applicant screening, including higher standards for home checks.**
- **Effective January 2016 Albany Housing Authority became “Smoke-Free”**
- Implement public housing security improvements.
  - a. Continue to improve security using CPTED principles.
  - b. Continue to upgrade security camera systems.
  - c. De-densify public housing developments when feasible and fungible.
  - d. Continue targeted police patrols to promote crime reduction
  - e. Continue to communicate with residents regarding security and safety issues in the sites using the AHA newsletter, rent bills, tenant groups and meetings.
  - f. Continue to collaborate with the Resident Advisory Board to develop strategies for youth that result in partnerships and contracts with experienced youth service programs/agencies to promote self-esteem, self-sufficiency, etc. when possible and if financially feasible.

*Continue working as a positive force for change in the community, broadly defined, consistent with stated mission and long-term sustainability.*

- Promote and support reinvestment in AHA neighborhoods.
  - a. Publicize neighborhood improvements.
  - b. Partner with the City of Albany in developing plans and pursuing reinvestment in AHA neighborhoods.
- Develop affordable market rate rental and homeownership housing whenever possible in conjunction with the development of low-income assisted affordable housing.
- Develop affordable commercial and office space whenever possible, as a means to bringing needed goods and services into disinvested communities and help change them into neighborhoods of choice.
- Seek to develop affordable housing in non-impacted neighborhoods within the City of Albany, especially those more easily accessible to employment opportunities
- Support development and implementation of neighborhood plans
- Continue to support and grow the educational programming and employment opportunities of the Capital South Campus Center.
- Continue to support neighborhood revitalization efforts by working collaboratively with stakeholders.

**Promote self-sufficiency and asset development of families and individuals.**

*Promote self-sufficiency and asset development of assisted households.*

- Increase the number and percentage of employed persons in assisted families.
  - a. Improve promotion and utilization of THE Center & CTI programs leveraging ROSS Family Service Coordination and PH and Section 8 FSS funding
- Provide or attract supportive services to improve assistance recipients’ employability.
  - a. Promote GED classes to encourage higher education and increased wage earnings potential.
- Provide or attract supportive services to increase independence for the elderly or families with disabilities.
  - a. Continue to provide the Service Coordinator program.
  - b. Explore partnerships that could bring a fuller range of assisted living services to elderly residents.
- Continue to partner and to assist in the progress of the Capital South Campus Center using HUD grant funds, continue partnering with Trinity Alliance as facility operator and a wide variety of service providers, educational institutions, government and private sector employers in an effort to educate and train residents of Albany’s South End, its similarly disadvantaged neighborhoods, as well as its higher income neighborhoods for employment, improved employment opportunities and general self-sufficiency and health.
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- Continue to apply for and, if awarded, administer grant programs that benefit resident self-sufficiency, provide training on computer skills and software programs, and promote overall individual and family employability.

<b>B.4.</b>	<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>Other Document and/or Certification Requirements.</b>	
<b>C.1</b>	<p><b>Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan</b></p> <p><i>Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<b>C.2</b>	<p><b>Civil Rights Certification.</b></p> <p><i>Form 50077-ST-HCV-HP, Certification of Compliance with PHA Plans and Related Regulations</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.</p>
<b>C.3</b>	<p><b>Resident Advisory Board (RAB) Comments.</b></p> <p>(a) Did the RAB(s) provide comments to the PHA Plan?</p> <p>Y N  <input type="checkbox"/> <input type="checkbox"/></p> <p>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.</p>
<b>C.4</b>	<p><b>Certification by State or Local Officials.</b></p> <p><a href="#">Form HUD 50077-SL</a>, <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>D</b>	<p><b>Statement of Capital Improvements.</b> Required in all years for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).</p>
<b>D.1</b>	<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. <b>Please see HUD Form 50075.2 approved by HUD on 5/10/2010</b></p>

*Working Draft 2/17/16*