



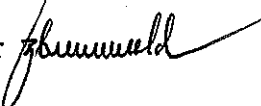
Berkeley Housing Authority

1901 Fairview St., Berkeley, CA 94703
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Office of the Executive Director

Item 6G
NEW BUSINESS
July 8, 2010

To: Honorable Chairperson and
Members of the Berkeley Housing Authority Board

From: *for* Tia M. Ingram, Executive Director 

Subject: Approve a resolution authorizing submission of the Management Operations Assessment System (MASS) certification for Fiscal Year ending June 30, 2010.

RECOMMENDATION

Approve a resolution authorizing the Executive Director to submit the Management Operations Assessment System (MASS) certification to the U.S. Department of Housing and Urban Development (HUD) for Fiscal Year ending June 30, 2010.

BACKGROUND

Public Housing Authorities are required to submit a MASS certification (for the Low Income Public Housing Program) within 60 days after the fiscal year end. The frequency of submission (either annually or every other year) depends on the size of the Public Housing Authority (PHA) and most recent PHAS (Public Housing Assessment System) score and designation.

Under MASS certification BHA attests to performance under six indicators: (1) Vacant unit turnaround, (2) Capital fund, (3) Work orders, (4) Annual unit inspections, (5) Security, and (6) Economic self sufficiency.

On June 10, 2010, the Board authorized a resolution to submit the MASS certification for Fiscal Year ending June 30, 2009. The Certification was successfully submitted on June 11, 2010 (Attachment 1).

STATUS

Since our PHAS score for FY2009 is not yet available, we cannot determine whether we are required to submit one for FY2010 on or before August 31, 2010.

As advised by a HUD Management Analyst at headquarters (Attachment 2), it is in our best interest to be prepared to submit one for FY 2010 by the August 31, 2010 deadline, should the PHAS score require us to do so.

FISCAL IMPACTS OF RECOMMENDATIONS

Significant. BHA's Capital Fund Grant for FY 2011 is projected to be about \$127,000.

CONTACT PERSON

Tia M. Ingram, Executive Director, 981-5471

Jesy Yturalde, Finance Manager, 981-5488

Attachments:

1. Receipt for 2009 Certification
2. Email from HUD's Management Analyst
3. Resolution

Management Assessment for Public Housing Agencies

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PHA Code : CA058 FYE : 06/30 Fiscal Year : 2009
PHA Name : CITY OF BERKELEY HOUSING AUTHORITY
Submission Type : Submission

Your assessment was submitted to REAC on 06/11/10 04:11 PM

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Comments or Questions? Please go to [Technical Assistance Center](#) or [Contact MASS](#)



Yturralde, Jesusa Eva

From: REAC_MASS [REACMASS@hud.gov]
Sent: Thursday, July 01, 2010 10:54 AM
To: Yturralde, Jesusa Eva; REAC_MASS
Subject: RE: CA058

Unfortunately, I can't give a definitive answer to if you have to submit for 6/30/2010 due by 8/31/2010 because it will be based on your 6/30/2009 PHAS score and designation. Not knowing what that is I can't answer the question. I can advise that it might be in your best interest to be prepared to submit just in case.

Eric Bode
Management Analyst
U.S. Dept. of HUD PIH-REAC
202-475-8964

From: Yturralde, Jesusa Eva [mailto:jyturralde@ci.berkeley.ca.us]
Sent: Thursday, July 01, 2010 1:30 PM
To: REAC_MASS
Subject: RE: CA058

Hi Mr.Bode. Thank you for your quick response.

Our PHA code is CA058.

We have 61 Public Housing Units

Our most recent PHAS score (FY2007) is: 56.

Designation is: Troubled

We submitted our 06/30/2009 MASS Certification this year.

Are we required to submit a 06/30/2010 Mass Certification before 08/31/2010?

best regards,

Jesy Yturralde

From: REAC_MASS [mailto:REACMASS@hud.gov]
Sent: Thursday, July 01, 2010 10:15 AM
To: Yturralde, Jesusa Eva; REAC_MASS
Subject: RE: CA058

It depends on your PHA size and most recent PHAS score and designation.

Eric Bode
Management Analyst
U.S. Dept. of HUD PIH-REAC
202-475-8964

BERKELEY HOUSING AUTHORITY
RESOLUTION NO. 10-____

AUTHORIZING SUBMISSION OF THE MANAGEMENT OPERATIONS ASSESSMENT
SYSTEM (MASS) CERTIFICATION FOR FISCAL YEAR ENDING JUNE 30, 2010

WHEREAS, the Berkeley Housing Authority is required to submit MASS certification within 60 days after the fiscal year end to attest to performance under six indicators: (1) Vacant unit turnaround, (2) Capital fund, (3) Work orders, (4) Annual unit inspections, (5) Security, and (6) Economic self sufficiency; and

WHEREAS, the frequency of submitting MASS Certification depends on the PHA's size and most current PHAS score and designation; and

WHEREAS, the FY 2009 PHAS score for the BHA is not yet published at this time; and

WHEREAS, if the Berkeley Housing Authority is required to submit a MASS certification for FY 2010, it has until August 31, 2010 to do so; and

WHEREAS, failure to submit all certifications or year-end financial information will result to a presumptive rating of failure in all of the Public Housing Assessment System (PHAS) indicators, sub-indicators, and components which shall result in a troubled designation or identification as troubled with respect to the program assistance from the Capital Fund.

NOW THEREFORE, BE IT RESOLVED, that the Executive Director is authorized to submit the MASS certification for Fiscal Year ending June 30, 2010, on or before August 31, 2010.

The foregoing Resolution was adopted by the Board of the Berkeley Housing Authority on July 8, 2010 by the following vote:

Ayes:

Noes:

Abstain:

Absent:

Attest: _____
Tia M. Ingram, Secretary