

PHA Name : Maryville

PHA Code : TN065

MTW Supplement for PHA Fiscal Year Beginning : (MM/DD/YYYY): 1/1/2025

PHA Program Type: Combined

MTW Cohort Number: MTW Flexibility for Smaller PHAs

MTW Supplement Submission Type: Annual Submission

B. MTW Supplement Narrative.

Maryville Housing Authority seeks to promote self-sufficiency and increase housing opportunities. MHA's short-term goal has been to simplify the recertifications and increase the voucher rate for our housing choice voucher program. Our long-term goal is to increase affordable housing by decreasing operating costs, utilizing property owned by the Authority, and creating a program to promote self-sufficiency.

We have elected to continue streamlining recertifications, allowing self-certification of assets, increasing Housing Choice Voucher payment standards, and providing an incentive for new HCV landlords. We will serve the three Moving to Work statutory objectives by implementing the above activities.

MHA plans to fulfill the MTW statutory objective of reducing cost and achieving greater cost-effectiveness in federal expenditures by electing to use an alternative reexamination schedule and allowing for self-certification of assets for both the Public Housing and Housing Choice Voucher programs. Using alternate reexamination schedules, MHA has become more cost-effective in HCV and Public Housing. Staff are more cost-efficient in spending these hours, increasing the number of new participants in our HCV program and promoting self-sufficiency within our Public Housing program. The Authority's goal for the upcoming year is to develop ways to increase self-sufficiency by aiding unemployed residents or those who have lost employment by assisting with job searches, partnering with local companies, and hosting job fairs.

The PHA will allow self-certification of assets under \$50,000 for Public Housing and the Housing Choice Voucher. This MTW activity will reduce agency costs and relieve families' burdens. Residents will no longer need to travel to get asset verification statements or call banks and other institutions to provide MHA documentation of assets less than \$50,000.

MHA will meet the final statutory objective of increasing housing by raising the payment standards to 120% of Fair Market Rent and offering new landlords an incentive. Expanding the payment standards will allow families to find decent and safe housing and increase the Authority's utilization rate for the program. In addition to increasing the payment standards, MHA hopes to recruit more landlords by offering a one-time bonus to provide the HCV participants with more choices for housing.

C. The policies that the MTW agency is using or has used (currently implement, plan to implement in the submission year, plan to discontinue, previously discontinued).

| 1. Tenant Rent Policies | |
|---|---------------------------|
| a. Tiered Rent (PH) | Not Currently Implemented |
| b. Tiered Rent (HCV) | Not Currently Implemented |
| c. Stepped Rent (PH) | Not Currently Implemented |
| d. Stepped Rent (HCV) | Not Currently Implemented |
| e. Minimum Rent (PH) | Currently Implementing |
| f. Minimum Rent (HCV) | Not Currently Implemented |
| g. Total Tenant Payment as a Percentage of Gross Income (PH) | Not Currently Implemented |
| h. Total Tenant Payment as a Percentage of Gross Income (HCV) | Not Currently Implemented |
| i. Alternative Utility Allowance (PH) | Not Currently Implemented |
| j. Alternative Utility Allowance (HCV) | Not Currently Implemented |
| k. Fixed Rents (PH) | Not Currently Implemented |
| l. Fixed Subsidy (HCV) | Not Currently Implemented |
| m. Utility Reimbursements (PH) | Not Currently Implemented |
| n. Utility Reimbursements (HCV) | Not Currently Implemented |
| o. Initial Rent Burden (HCV) | Not Currently Implemented |
| p. Imputed Income (PH) | Not Currently Implemented |
| q. Imputed Income (HCV) | Not Currently Implemented |
| r. Elimination of Deduction(s) (PH) | Not Currently Implemented |
| s. Elimination of Deduction(s) (HCV) | Not Currently Implemented |
| t. Standard Deductions (PH) | Not Currently Implemented |
| u. Standard Deductions (HCV) | Not Currently Implemented |
| v. Alternative Income Inclusions/Exclusions (PH) | Not Currently Implemented |
| w. Alternative Income Inclusions/Exclusions (HCV) | Not Currently Implemented |
| 2. Payment Standards and Rent Reasonableness | |
| a. Payment Standards- Small Area Fair Market Rents (HCV) | Not Currently Implemented |
| b. Payment Standards- Fair Market Rents (HCV) | Currently Implementing |
| c. Rent Reasonableness – Process (HCV) | Not Currently Implemented |
| d. Rent Reasonableness – Third-Party Requirement (HCV) | Not Currently Implemented |
| 3. Reexaminations | |
| a. Alternative Reexamination Schedule for Households (PH) | Currently Implementing |
| b. Alternative Reexamination Schedule for Households (HCV) | Currently Implementing |
| c. Self-Certification of Assets (PH) | Currently Implementing |
| d. Self-Certification of Assets (HCV) | Currently Implementing |
| 4. Landlord Leasing Incentives | |
| a. Vacancy Loss (HCV-Tenant-based Assistance) | Not Currently Implemented |
| b. Damage Claims (HCV-Tenant-based Assistance) | Currently Implementing |
| c. Other Landlord Incentives (HCV- Tenant-based Assistance) | Currently Implementing |
| 5. Housing Quality Standards (HQS) | |
| a. Pre-Qualifying Unit Inspections (HCV) | Not Currently Implemented |
| b. Reasonable Penalty Payments for Landlords (HCV) | Not Currently Implemented |
| c. Third-Party Requirement (HCV) | Not Currently Implemented |
| d. Alternative Inspection Schedule (HCV) | Not Currently Implemented |
| 6. Short-Term Assistance | |
| a. Short-Term Assistance (PH) | Not Currently Implemented |
| b. Short-Term Assistance (HCV) | Not Currently Implemented |
| 7. Term-Limited Assistance | |
| a. Term-Limited Assistance (PH) | Not Currently Implemented |
| b. Term-Limited Assistance (HCV) | Not Currently Implemented |
| 8. Increase Elderly Age (PH & HCV) | |
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|---|---------------------------|
| Increase Elderly Age (PH & HCV) | Not Currently Implemented |
| 9. Project-Based Voucher Program Flexibilities | |
| a. Increase PBV Program Cap (HCV) | Not Currently Implemented |
| b. Increase PBV Project Cap (HCV) | Not Currently Implemented |
| c. Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement (HCV) | Not Currently Implemented |
| d. Alternative PBV Selection Process (HCV) | Not Currently Implemented |
| e. Alternative PBV Unit Types (Shared Housing and Manufactured Housing) (HCV) | Not Currently Implemented |
| f. Increase PBV HAP Contract Length (HCV) | Not Currently Implemented |
| g. Increase PBV Rent to Owner (HCV) | Not Currently Implemented |
| h. Limit Portability for PBV Units (HCV) | Not Currently Implemented |
| 10. Family Self-Sufficiency Program with MTW Flexibility | |
| a.PH Waive Operating a Required FSS Program (PH) | Not Currently Implemented |
| a.HCV Waive Operating a Required FSS Program (HCV) | Not Currently Implemented |
| b.PH Alternative Structure for Establishing Program Coordinating Committee (PH) | Not Currently Implemented |
| b. HCV Alternative Structure for Establishing Program Coordinating Committee (HCV) | Not Currently Implemented |
| c.PH Alternative Family Selection Procedures (PH) | Not Currently Implemented |
| c.HCV Alternative Family Selection Procedures (HCV) | Not Currently Implemented |
| d.PH Modify or Eliminate the Contract of Participation (PH) | Not Currently Implemented |
| d.HCV Modify or Eliminate the Contract of Participation (HCV) | Not Currently Implemented |
| e.PH Policies for Addressing Increases in Family Income (PH) | Not Currently Implemented |
| e.HCV Policies for Addressing Increases in Family Income (HCV) | Not Currently Implemented |
| 11. MTW Self-Sufficiency Program | |
| a.PH Alternative Family Selection Procedures (PH) | Not Currently Implemented |
| a.HCV Alternative Family Selection Procedures (HCV) | Not Currently Implemented |
| b.PH Policies for Addressing Increases in Family Income (PH) | Not Currently Implemented |
| b.HCV Policies for Addressing Increases in Family Income (HCV) | Not Currently Implemented |
| 12. Work Requirement | |
| a. Work Requirement (PH) | Not Currently Implemented |
| b. Work Requirement (HCV) | Not Currently Implemented |
| 13. Use of Public Housing as an Incentive for Economic Progress (PH) | |
| Use of Public Housing as an Incentive for Economic Progress (PH) | Not Currently Implemented |
| 14. Moving on Policy | |
| a. Waive Initial HQS Inspection Requirement (HCV) | Not Currently Implemented |
| b.PH Allow Income Calculations from Partner Agencies (PH) | Not Currently Implemented |
| b.HCV Allow Income Calculations from Partner Agencies (HCV) | Not Currently Implemented |
| c.PH Aligning Tenant Rents and Utility Payments Between Partner Agencies (PH) | Not Currently Implemented |
| c.HCV Aligning Tenant Rents and Utility Payments Between Partner Agencies (HCV) | Not Currently Implemented |
| 15. Acquisition without Prior HUD Approval (PH) | |
| Acquisition without Prior HUD Approval (PH) | Not Currently Implemented |
| 16. Deconcentration of Poverty in Public Housing Policy (PH) | |
| Deconcentration of Poverty in Public Housing Policy (PH) | Not Currently Implemented |
| 17. Local, Non-Traditional Activities | |
| a. Rental Subsidy Programs | Not Currently Implemented |
| b. Service Provision | Not Currently Implemented |

C. MTW Activities Plan that Maryville Plans to Implement in the Submission Year or Is Currently Implementing**1.e. - Minimum Rent (PH)****Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative**

The authority successfully implemented the minimum rent of \$130 (approved for 2024) for all non-elderly and disabled households. Increasing the minimum rent is to incentivize our working families to maintain employment. The Authority has partnered with other agencies in the area to support families after their employment ends. Operation Hope has established a partnership to provide credit counseling to our families. The Blount Community Action Agency assists working families with gas, uniforms, work boots, and other items. The Blount County Adult Education has established a partnership with the Authority to provide preparation for individuals seeking to obtain a GED. The Authority offers a computer lab for job searching and has a full-time ROSS Coordinator to assist families.

Increasing the minimum rent is the first step to a larger initiative. Currently, we are developing a program to change rent calculations and implement a step rent program for families who are not working or working less than 40 hours a week. We will continue our self-sufficiency program once the authority has the HIP portal operational and the long wait time for the non-pre-approved waivers has improved.

Which of the MTW statutory objectives does this MTW activity serve?

Cost effectiveness; Self-sufficiency

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Increased revenue

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

The minimum rent was implemented on 01/01/2024. The authority did not receive any hardship requests.

Does this MTW activity require a hardship policy?

Provided Already

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Does the MTW activity require an impact analysis?

Provided Already

How much is the minimum rent or minimum Total Tenant Payment (TTP)?

\$130.00

2.b. - Payment Standards- Fair Market Rents (HCV)**Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative**

The authority will continue with the 2024 approved payment standards at 120% of FMR. Due to higher payment standards, the utilization rate has increased, and it is projected that by year-end, the authority will have to exercise its MTW funding flexibility and pay HAP payments from CFP set-aside funding. Due to increased expenses, the 2024 approved payment standards will remain the same. The authority does not plan to increase payment standards based on the 2025 FMR.

Which of the MTW statutory objectives does this MTW activity serve?

Housing choice

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Increased expenditures

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

The only change is that the Authority will continue to utilize the 2024 Payment Standards. We have no plans to use the 2025 FMR at 120%.

See the impact analysis for additional information.

Does this MTW activity require a hardship policy?

Provided Already

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Does the MTW activity require an impact analysis?

No

No document is attached.

Please explain the payment standards by FMR:

The PHA will use the 2024 Payment Standards for CY2025

Efficiency \$1, 182

One BR \$1,200

Two BR \$1,465

Three BR \$1,894

Four BR \$ 2,200

Five BR \$2,530

3.a. - Alternative Reexamination Schedule for Households (PH)

Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative

MHA plans to continue recertification every other year for individuals or entire households on a fixed income. The alternative reexamination schedule will be convenient for our residents.

The goal MHA hopes to achieve is reduced working hours for recertification. The time not utilized for recert can be directed

to other aspects of job duties.
Decreased Expenditure

The PHA goal of eliminating a full-time position and replacing it with a part-time one has been successful.

Which of the MTW statutory objectives does this MTW activity serve?

Cost effectiveness

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Decreased expenditures

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

The PHA goal of eliminating and replacing a full-time position with a part-time one has been successful.

Does this MTW activity require a hardship policy?

Provided Already

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Does the MTW activity require an impact analysis?

Provided Already

What is the recertification schedule?

Once every two years

How many interim recertifications per year may a household request?

2 or more

Please describe briefly how the MTW agency plans to address changes in family/household circumstances under the alternative reexamination schedule.

1. The household has experienced a decreased income because of changed circumstances, including loss of benefits, death in the family, or reduction in or loss of assistance.
2. The household has experienced increased expenses because of changes in circumstances, for medical costs, childcare, transportation, education, or similar items.

3.b. - Alternative Reexamination Schedule for Households (HCV)

Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative

MHA plans to continue recertification every other year for individuals or entire households on a fixed income. The alternative reexamination schedule will be convenient for our residents.

The decrease in working hours for HCV staff from the alternative schedule will allow more time to assist our new voucher recipients in successfully obtaining housing.

Which of the MTW statutory objectives does this MTW activity serve?

Cost effectiveness

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Neutral (no cost implications)

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

The authority has successfully implemented the new recertification schedule. The new schedule has allowed additional time to assist new participants in searching for housing.

Does this MTW activity require a hardship policy?

Provided Already

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Does the MTW activity require an impact analysis?

Provided Already

What is the recertification schedule?

Once every two years

How many interim recertifications per year may a household request?

2 or more

Please describe briefly how the MTW agency plans to address changes in family/household circumstances under the alternative reexamination schedule.

The household has experienced a decreased income because of changed circumstances, including loss of benefits, death in the family, or reduction in or loss of assistance.

The household has experienced increased expenses because of changes in circumstances, for medical costs, childcare, transportation, education, or similar items

3.c. - Self-Certification of Assets (PH)

Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative

Maryville Housing Authority no longer requires third-party verification of assets. PHA will allow residents to self-certify asset amounts when completing a re-examination questionnaire.

Which of the MTW statutory objectives does this MTW activity serve?

Cost effectiveness

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Neutral (no cost implications)

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

MHA has had no issues with our new self-certification process

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Please state the dollar threshold for the self-certification of assets.

\$50,000.

3.d. - Self-Certification of Assets (HCV)

Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative

Maryville Housing Authority no longer requires 3rd party verification for assets. The HCV program will allow residents to self-certify asset amounts when completing a re-examination questionnaire

Which of the MTW statutory objectives does this MTW activity serve?

Cost effectiveness

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Neutral (no cost implications)

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

MHA has continued with self-certification with no issues or any additional accomplishments.

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Please state the dollar threshold for the self-certification of assets.

\$50,000.

4.b. - Damage Claims (HCV-Tenant-based Assistance)

Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative

New activity that began 2024 and will continue in 2025- Reimbursement for repairs

MHA will assist a new or existing landlord repair or replace any failed HQS(or NSIPE) item(s) to help the landlord pass the inspection. Landlords must provide a purchase receipt or cost estimate to qualify for repair reimbursement funds. For new landlords, the signing bonus and reimbursement repairs cannot exceed more than one month of the contract rent. Landlords may only receive financial assistance once.
The objective is to assist more individuals and families in the HCV program and expand into new neighborhoods by offering incentives

Which of the MTW statutory objectives does this MTW activity serve?

Housing choice

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Decreased revenue

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

The Authority did not pay for repairs. Over the past year, we have experienced staff turnover in our HCV department. I believe most landlords were not aware of the new incentive.

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Does this policy apply to certain types of units or to all units all HCV units or only certain types of units (for example, accessible units, units in a low-poverty neighborhood, or units/landlords new to the HCV program)?

To all units

What is the maximum payment that can be made to a landlord under this policy?

\$500

How many payments were issued under this policy in the most recently completed PHA fiscal year?

0

What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?

\$0

4.c. - Other Landlord Incentives (HCV- Tenant-based Assistance)

Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative

Previous activity that began in 2023 and continues in 2025- The Authority will provide a one-time new landlord signing bonus of \$500 for landlords who are new to the program.

The Authority will provide a one-time new landlord signing bonus of \$500 for new landlords who join the program.

Which of the MTW statutory objectives does this MTW activity serve?

Housing choice

What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Decreased revenue

Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies to all assisted households

Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation.

No changes. We increased landlord participation.

Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

Does this policy apply to certain types of units or to all units all HCV units or only certain types of units (for example, accessible units, units in a low-poverty neighborhood, or units/landlords new to the HCV program?)

To all units

What is the maximum payment that can be made to a landlord under this policy?

500

How many payments were issued under this policy in the most recently completed PHA fiscal year?

12

What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?

\$6,000

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|------------|---|
| D. | Safe Harbor Waivers. |
| D.1 | <p>Will the MTW agency submit request for approval of a Safe Harbor Waiver this year?</p> <p>No Safe Harbor Waivers are being requested.</p> |

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| E. | Agency-Specific Waiver(s). |
| E.1 | <p>Agency-Specific Waiver(s) for HUD Approval:</p> <p>The MTW demonstration program is intended to foster innovation and HUD encourages MTW agencies, in consultation with their residents and stakeholders, to be creative in their approach to solving affordable housing issues facing their local communities. For this reason, flexibilities beyond those provided for in Appendix I may be needed. Agency-Specific Waivers may be requested if an MTW agency wishes to implement additional activities, or waive a statutory and/or regulatory requirement not included in Appendix I.</p> <p>In order to pursue an Agency-Specific Waiver, an MTW agency must include an Agency-Specific Waiver request, an impact analysis, and a hardship policy (as applicable), and respond to all of the mandatory core questions as applicable.</p> <p>For each Agency-Specific Waiver(s) request, please upload supporting documentation, that includes: a) a full description of the activity, including what the agency is proposing to waive (i.e., statute, regulation, and/or Operations Notice), b) how the initiative achieves one or more of the 3 MTW statutory objectives, c) a description of which population groups and household types that will be impacted by this activity, d) any cost implications associated with the activity, e) an implementation timeline for the initiative, f) an impact analysis, g) a description of the hardship policy for the initiative, and h) a copy of all comments received at the public hearing along with the MTW agency's description of how the comments were considered, as a required attachment to the MTW Supplement.</p> <p>Will the MTW agency submit a request for approval of an Agency-Specific Waiver this year?</p> <p>No</p> |

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| E.2 | <p>Agency-Specific Waiver(s) for which HUD Approval has been Received:</p> <p>Does the MTW agency have any approved Agency-Specific Waivers? No</p> |
|-----|---|

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|-----------|--|
| F. | Public Housing Operating Subsidy Grant Reporting. |
| F.1 | Total Public Housing Operating subsidy amount authorized, disbursed by 9/30, remaining, and deadline for disbursement, by Federal Fiscal Year for each year the PHA is designated an MTW agency. |

| Federal Fiscal Year (FFY) | Total Operating Subsidy Authorized Amount | How Much PHA Disbursed by the 9/30 Reporting Period | Remaining Not Yet Disbursed | Deadline |
|---------------------------|---|---|-----------------------------|------------|
| 2022 | \$944,175 | \$703,966 | \$240,209 | 2030-09-30 |
| 2023 | \$1,033,855 | \$774,914 | \$258,941 | 2031-09-30 |
| 2024 | \$777,062 | \$777,062 | \$0 | 2032-09-30 |

| | | |
|---|---|---|
| G. | MTW Statutory Requirements. | |
| G.1 | 75% Very Low Income – Local, Non-Traditional. HUD will verify compliance with the statutory requirement that at least 75% of the households assisted by the MTW agency are very low-income for MTW public housing units and MTW HCVs through HUD systems. The MTW PHA must provide data for the actual families housed upon admission during the PHA's most recently completed Fiscal Year for its Local, Non-Traditional program households. | |
| Income Level | | Number of Local, Non-Traditional Households Admitted in the Fiscal Year* |
| 80%-50% Area Median Income | | |
| 49%-30% Area Median Income | | |
| Below 30% Area Median Income | | |
| Total Local, Non-Traditional Households | | 0 |

*Local, non-traditional income data must be provided in the MTW Supplement form until such time that it can be submitted in IMS-PIC or other HUD system.

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| G.2 | Establishing Reasonable Rent Policy. |
| Has the MTW agency established a rent reform policy to encourage employment and self-sufficiency? No | |
| Please describe the MTW agency's plans for its future rent reform activity and the implementation timeline. PHA will implement a rent reform policy once HIP is open and the lengthy approval wait time for non-MTW activities has been resolved. | |

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| G.3 | Substantially the Same (STS) – Local, Non-Traditional. | |
| The total number of unit months that families were housed in a local, non-traditional rental subsidy for the prior full calendar year. | # of unit months | |
| The total number of unit months that families were housed in a local, non-traditional housing development program for the prior full calendar year. | # of unit months | |

Number of units developed under the local, non-traditional housing development activity that were available for occupancy during the prior full calendar year:

| PROPERTY NAME/ ADDRESS | 0/1 BR | 2 BR | 3 BR | 4 BR | 5 BR | 6+ BR | TOTAL UNITS | POPULATION TYPE* | if Population Type is Other | # of Section 504 Accessible (Mobility)** | # of Section 504 Accessible (Hearing/ Vision) | Was this Property Made Available for Initial Occupancy during the Prior Full Calendar Year? | What was the Total Amount of MTW Funds Invested into the Property? |
|------------------------|--------|------|------|------|------|-------|-------------|------------------|-----------------------------|--|---|---|--|
|------------------------|--------|------|------|------|------|-------|-------------|------------------|-----------------------------|--|---|---|--|

| | |
|------------|--|
| G.4 | Comparable Mix (by Family Size) – Local, Non-Traditional. |
|------------|--|

To demonstrate compliance with the statutory requirement to continue serving a 'comparable mix" of families by family size to that which would have been served without MTW, the MTW agency will provide the number of families occupying local, non-traditional units by household size for the most recently completed Fiscal Year in the provided table.

| Family Size: | Occupied Number of Local, Non-Traditional units by Household Size |
|---------------------|--|
| 1 Person | |
| 2 Person | |
| 3 Person | |
| 4 Person | |
| 5 Person | |
| 6+ Person | |
| Totals | 0 |

| H. | Public Comment |
|-----------|---|
| | Attached you will find a copy of all of the comments received and a description of how the agency analyzed the comments, as well as any decisions made based on those comments. |

| I. | Evaluations. |
|-----------|-----------------------|
| | No known evaluations. |