PHA Name: Maryville

PHA Code: TN065

MTW Supplement for PHA Fiscal Year Beginning: (MM/DD/YYYY): 1/1/2023

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, increase housing opportunities, and decrease expenditures. MHA's short-term goals are to simplify 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 and utilizing property already owned by the Authority.

We have elected to continue to streamline recertifications, allow self-certification of assets, increase Housing Choice Voucher payment standards, and provide an incentive for new HCV landlords. By implementing the above activities, we will also serve the three overall Moving to Work statutory objectives.

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 hopes that HCV and Public Housing staff will be 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 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' burden. Residents will no longer need to spend time traveling 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 give families a better opportunity 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)	Not Currently Implemented
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
I. 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)	Not Currently Implemented
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	1
a. Short-Term Assistance (PH)	Not Currently Implemented
b. Short-Term Assistance (HCV)	Not Currently Implemented
7. Term-Limited Assistance	The canonic implemented
a. Term-Limited Assistance (PH)	Not Currently Implemented
b. Term-Limited Assistance (HCV)	Not Currently Implemented
8. Increase Elderly Age (PH & HCV)	The contently implemented
o. Increase Elucity Age (FR & RCV)	

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	Not Currently Implemented		
Replacement (HCV)			
d. Alternative PBV Selection Process (HCV)	Not Currently Implemented		
e. Alternative PBV Unit Types (Shared Housing and	Not Currently Implemented		
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	Not Currently Implemented		
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	Not Currently Implemented		
(HCV)	Not Carrently Implemented		
e.PH Policies for Addressing Increases in Family Income	Not Currently Implemented		
(PH)	Not Garrently implemented		
e.HCV Policies for Addressing Increases in Family Income	Not Currently Implemented		
(HCV)	The Carrella miplemented		
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	Not Currently Implemented		
(PH)	The duriently implemented		
b.HCV Policies for Addressing Increases in Family Income	Not Currently Implemented		
(HCV)	The carrenal miproments		
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 F	Progress (PH)		
Use of Public Housing as an Incentive for Economic	Not Commented the plant and a		
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	Not Comments described		
Partner Agencies (PH)	Not Currently Implemented		
c.HCV Aligning Tenant Rents and Utility Payments Between	Not Currently Implemented		
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			
Deconcentration of Poverty in Public Housing Policy (PH)	Not Currently Implemented		
17. Local, Non-Traditional Activities	1 110. Carronay impioritoritor		
	Not Currently Implemented		
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

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 payment standards at 120% of market rents for 2023. MHA goal is to increase the utilization rate.

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 increased standards helped keep participants housed. Many landlords have increased their rent during the year. MHA has received 133 requests for rent increases in 2022. In 2021 MHA received 44 requests for rent increases. If we had not

increased payment standards, those families could no longer afford their rent.

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 impact analysis apply to more than this MTW activity?

No

Please explain the payment standards by FMR:

Projected 2023 Payment Standards:

Efficiency: \$1,064

1Br-\$1,142

2Br-\$1,387

3Br-\$1,808

4Br- \$2,128

5Br-\$2,447

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

Cost-effectiveness

MHA plans to continue recertification every other year for individuals or entire households on a fixed income. The benefit

of the alternative reexamination schedule isconvenience for our residents.

The goal MHA hopes to achieve is reduced work hours for recertification. The reduced hours for leasing staff can be directed in other areas, such as assisting families to become self-sufficient.

Decreased Expenditures

The ideal outcome would eliminate a full-time position and the open position as a part-time position for elderly/disabled

highrise.

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.

MHA has successfully implemented the alternative reexamination schedule for those households who qualify. The full-time position has been replaced by a part-time position. MHA Ross Coordinator has worked with our residents to assist and make referrals to our residents.

Due to the alternative reexamination schedule, leasing staff had time to participate in Bridges of Poverty training. Staff learned skills and ideas on how to communicate and assist our families in becoming self-sufficient. Currently, we are developing a program for residents to aid in self-sufficiency that we plan to implement through the MTW Supplement for

2024.

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 benefit of the alternative reexamination schedule is a convenience 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 scheduled. The new schedule has allowed some additional time to assist new participants; however, the inflation in the rental market has also increased the request from

our current landlord to increase their rent.

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.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 3rd party verification for 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.

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.

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.

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.

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.

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

A landlord incentive is offered for new landlords participating in the HCV 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.

Three landlord incentive payments were issued in 2022.

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?

3

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

\$1,200

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

E. Agency-Specific Waiver(s). Agency-Specific Waiver(s) for HUD Approval: 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. 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. 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. Will the MTW agency submit a request for approval of an Agency-Specific Waiver this year? No **E.1**

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

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	\$899,708	\$703,966	\$195,742	2030-09-30
ĺ	2021	\$1,026,081	\$1,026,081	\$0	2029-09-30

G.	MTW Statutory Requirements.	
	75% Very Low Income – Local, Non-Traditional.	
G.1	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	0
49%-30% Area Median Income	0
Below 30% Area Median Income	0
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.

G.2 Establishing Reasonable Rent Policy.

Has the MTW agency established a rent reform policy to encourage employment and self-sufficiency?

Please describe the MTW agency's plans for its future rent reform activity and the implementation timeline. MHA is currently in the process of developing a program for employment and self-sufficiency. We have been working on developing partnerships with other non-profits/organizations within our community to assist us in the planning phase. Meetings have occurred within our Authority and with outside organizations such as Carrer Center, Adult Education, Operation Hope(credit counseling), Family Resource Center through our local school system, and more. The collaboration will help us understand our families' challenges when trying to gain and maintain employment. Workshops are scheduled for the end of 2022 through the spring of 2023 with our residents. We hope the meeting will provide us with additional information and assist the Authority in developing our new program. Our goal is the implement our new program in 2024.

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.	0 # 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.	0 # 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:

PERTY AME/ DRESS

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	0
2 Person	0
3 Person	0
4 Person	0
5 Person	0
6+ Person	0
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.

l.	Evaluations.
No knou	un avaluations
No know	vn evaluations.

OMB No. 2577-0226 Expires: 03/31/2024

MTW CERTIFICATIONS OF COMPLIANCE

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF PUBLIC AND INDIAN HOUSING

Certifications of Compliance with Regulations: Board Resolution to Accompany the MTW Supplement to the Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Moving to Work Public Housing Agency (MTW PHA) listed below, as its Chairperson or other authorized MTW PHA official if there is no Board of Commissioners, I approve the submission of the MTW Supplement to the Annual PHA Plan for the MTW PHA Fiscal Year beginning (01/01/2023______), hereinafter referred to as "the MTW Supplement", 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 MTW Supplement and implementation thereof:

- (1) The PHA made the proposed MTW Supplement 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 MTW Supplement and invited public comment.
- (2) The MTW PHA took into consideration public and resident comments (including those of its Resident Advisory Board(s) or tenant associations, as applicable) before approval of the MTW Supplement by the Board of Commissioners or Board of Directors in order to incorporate any public comments into the annual MTW Supplement.
- (3) The MTW PHA certifies that the Board of Directors has reviewed and approved the budget for the Capital Fund Program grants contained in the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1 (or successor form as required by HUD).
- (4) The MTW PHA will carry out the MTW Supplement in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4), the Fair Housing Act (42 U.S.C. 3601-19), section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), and title II of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) all regulations implementing these authorities; and other applicable Federal, State, and local civil rights laws.
- (5) The MTW Supplement is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- (6) The MTW Supplement 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 MTW PHA's jurisdiction and a description of the manner in which the MTW Supplement is consistent with the applicable Consolidated Plan.
- (7) The MTW PHA will affirmatively further fair housing, which means that it will: (i) take meaningful actions to further the goals identified by the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR 5.150-5.180 and 903.15; (ii) take no action that is materially inconsistent with its obligation to affirmatively further fair housing; and (iii) address fair housing issues and contributing factors in its programs, in accordance with 24 CFR 903.7(o)(3) and 903.15(d). Note: Until the PHA is required to submit an AFH, and that AFH has been accepted by HUD, the PHA must follow the certification requirements of 24 CFR 903.7(o) in effect prior to August 17, 2015. Under these requirements, the PHA will be considered in compliance with the certification requirements of 24 CFR 903.7(o)(1)-(3) and 903.15(d) if it: (i) examines its programs or proposed programs; (ii) identifies any impediments to fair housing choice within those programs; (iii) addresses those impediments in a reasonable fashion in view of the resources available; (iv) works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and (v) maintains records reflecting these analyses and actions.
- (8) The MTW PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975 and HUD's implementing regulations at 24 C.F.R. Part 146.
- (9) In accordance with 24 CFR 5.105(a)(2), HUD's Equal Access Rule, the MTW PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
- (10) The MTW 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.
- (11) The MTW 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.
- (12) The MTW PHA will comply with requirements with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.
- (13) The MTW PHA will comply with requirements with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment.
- (14) The MTW 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.

OMB No. 2577-0226 Expires: 03/31/2024

- (15) The MTW PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- (16) The MTW PHA will provide HUD or the responsible entity any documentation needed to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58. Regardless of who acts as the responsible entity, the MTW PHA will maintain documentation that verifies compliance with environmental requirements pursuant to 24 Part 58 and 24 CFR Part 50 and will make this documentation available to HUD upon its request.
- (17) With respect to public housing and applicable local, non-traditional development the MTW 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.
- (18) The MTW PHA will keep records in accordance with 2 CFR 200.333-200.337 and facilitate an effective audit to determine compliance with program requirements.
- (19) The MTW PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- (20) The MTW PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200.
- (21) The MTW PHA must fulfill its responsibilities to comply with and ensure enforcement of housing quality standards as required in PIH Notice 2011-45, or successor notice, for any local, non-traditional program units. The MTW PHA must fulfill its responsibilities to comply with and ensure enforcement of Housing Quality Standards, as defined in 24 CFR Part 982, for any Housing Choice Voucher units under administration.
- (22) The MTW PHA will undertake only activities and programs covered by the Moving to Work Operations Notice in a manner consistent with its MTW Supplement and will utilize covered grant funds only for activities that are approvable under the Moving to Work Operations Notice and included in its MTW Supplement. MTW Waivers activities being implemented by the agency must fall within the safe harbors outlined in Appendix I of the Moving to Work Operations Notice and/or HUD approved Agency-Specific or Safe Harbor Waivers.
- (23) All attachments to the MTW Supplement have been and will continue to be available at all times and all locations that the MTW Supplement is available for public inspection. All required supporting documents have been made available for public inspection along with the MTW Supplement and additional requirements at the primary business office of the PHA and at all other times and locations identified by the MTW PHA in its MTW Supplement and will continue to be made available at least at the primary business office of the MTW PHA.

MARYVILLE HOUSING AUTHORIYT	TN065
MTW PHA NAME	MTW PHA NUMBER/HA CODE
herewith, is true and accurate. Warning: HUD will pros	well as any information provided in the accompaniment secute false claims and statements. Conviction may result in
IULIE SHARPE	SECRETARY
JULIE SHARPE	
JULIE SHARPE NAME OF AUTHORIZED OFFICIAL	SECRETARY

be signed by an employee unless authorized by the MTW PHA Board to do so. If this document is not signed by the Chairperson

or Secretary, documentation such as the by-laws or authorizing board resolution must accompany this certification.

HCV Payment Standard Impact Analysis

Agency finances:

MHA has estimated the financial impact of keeping payment standards at 120% of yearly FMR on subsequent pages. Please review for detail.

Affordability of housing cost for affected families:

MHA has determined that keeping payment standards at 120% FMR will decrease the rent burden of 31 tenants as compared to 100% FMR. Please see subsequent pages for detail.

Agency waitlist:

MHA predicts that this activity will have no impact on our HCV waitlist. MHA issues numerous vouchers monthly and will continue until voucher utilization reaches 100%.

Termination rate of families:

This activity will have no impact on our termination rate for families.

<u>Utilization rate in the HCV program:</u>

Over the past three years, families have indicated extreme difficulty finding housing with 100% FMR payment standards. By maintaining the increase of 120% FMR payment standards, MHA hopes to increase voucher utilization to 100%.

Meeting the statutory goals:

MHA believes this activity will meet the statutory goals of cost effectiveness and increasing housing choice.

Ability to meet MTW requirements:

This activity will allow MHA to continue to meet the very-low income requirement, resonable rent policy, substantially the same requirement, comparable mix requirement, and Housing Quality Standards (HQS).

Rate of hardship requests and number granted and denied:

MHA had zero hardship requests in the past calendar year and anticipates this activity will have zero impact to hardship requests in the coming year.

Impact on protected classes:

The adjustment to keep 120% FMR will decrease the rent burden for some protected classes. If the adjustment to keep 120% FMR is made, no negative impacts are anticipated for protected classes.

Analysis

Bedrooms	# of participants	Average Gross Rent (includes UA)	Lowest gross rent	Highest gross ren	_t Pa	urrent ayment andard	# of participants with contract rent exceeding payment standard for 2022	Average Current Rent Burden	Current Rent Burden for those exceeding contract rent	New Rent Burden 120% FMR
0	0	N/A	\$ -	\$ -	\$	860	0	N/A	-	N/A
1	126	\$ 750	\$ 455	\$ 1,27	9 \$	960	18	20.60%	24.5%	19.66%
2	110	\$ 903	\$ 596	\$ 1,38	1 \$	1,176	11	16.34%	20.8%	15.62%
3	68	\$ 1,151	\$ 703	\$ 1,73	0 \$	1,544	4	12.01%	-	10.82%
4	6	\$ 1,443	\$ 1,153	\$ 1,95	2 \$	1,814	1	15.09%	-	13.68%
5	0	N/A	\$ -	\$ -	\$	2,087	0	N/A	-	N/A
Port Out	1									
Total	311						34			

Voucher Potential 356

%FMR	Мо	nthly cost	ı	Annual Cost	Increase as percent to Prior Year BA	Average rent burden with new PS
100%	\$	174,423	\$	2,093,076	94.98%	16.86%
115%	\$	176,611	\$	2,119,334	96.17%	16.16%
120%	\$	176,825	\$	2,121,900	96.29%	16.12%

2022 BA total \$2,2	203	,678
---------------------	-----	------

Vouchers Issued 2021	Vouchers Expired 2021		Vouchers Expired YTD 2022
91	43	61	28*

^{*}Primary reason for voucher expiration indicated as not being able to locate housing in Blount County within payment standards for 2022

At 120% FMR											
Average Bedroom Size	Ten	verage ant Rent ayment		erage HAP Payment							
1.85	\$	222	\$	570							

Voucher Utilization	Estimated Monthly HAP Cost	Estimated Innual HAP Cost
320 Vouchers/ 90%	\$ 182,529.03	\$ 2,190,348.39
330 Vouchers/ 93%	\$ 188,233.06	\$ 2,258,796.77
340 Vouchers/ 96%	\$ 193,937.10	\$ 2,327,245.16
350 Vouchers/ 98%	\$ 199,641.13	\$ 2,395,693.55
356 Vouchers/100%	\$ 203,063.55	\$ 2,436,762.58

0B PS	1B PS	2B PS	3	3B PS	4	IBPS
\$ 887	\$ 952	\$ 1,156	\$	1,507	\$	1,773
\$ 1,020	\$ 1,095	\$ 1,329	\$	1,733	\$	2,039
\$ 1,064	\$ 1,142	\$ 1,387	\$	1,808	\$	2,128

					17.05%				Over Payment Std:	34				% of FMR	120%	120%	1	16.12%
Tenant	Status	Specific Class	Total Annual Income	Adjusted Annual Inco		Voucher Bedrooms	Contract Rent	Gross Rent	Payment Standard	GR > current PS	ТТР	UA	Tenant Rent	НАР	2022 Payment Standard	2023 Proposed Payment Standard	Over new Payment Standard	New Tenant Rent Burden
1	Active	F1NYY	\$ 5,626.30	\$ 5,626.	30 12.2%	1	650	734	960		\$ 141.00	\$ 84.00	\$ 57.00	\$ 593.00	960	1,142		12.2%
2	Active	F1YNY	\$ 15,630.00			1	615	739	802			\$ 124.00		\$ 391.00	960	1,142		19.3%
3	Active	F1YNY	\$ 5,256.00			2	833	980	1,176	Van		\$ 147.00		\$ 833.00	1,176	1,387		0.0%
4 5	Active Active	M1NNN F1NNN	\$ 12,432.00 \$ 19,056.00			2	850 645	915 724	802 986	Yes	\$ 301.00 \$ 455.00	\$ 65.00 \$ 79.00		\$ 501.00 \$ 269.00	960 1,176	1,142 1,387		23.5% 24.8%
6	Active	F1NNN	\$ 4,919.98			3	750	907	1,544			\$ 157.00		\$ 750.00	1,544	1,808		0.0%
7	Active	M1YNY	\$ 12,444.00	\$ 12,044.	00 21.8%	1	625	707	802		\$ 301.00	\$ 82.00	\$ 219.00	\$ 406.00	960	1,142		21.8%
8	Active	F2NNN	\$ 21,528.00			4	1,750	1,952	1,814	Yes		\$ 202.00		\$ 1,324.00	1,814	2,128		17.6%
9	Active	F1YYY	\$ 19,908.00			1	900	965	960	Yes	\$ 488.00	\$ 65.00		\$ 472.00	960	1,142		26.0%
10 11	Active Active	F1YYY F1NNN	\$ 14,427.83 \$ 10,824.00			2	740 750	837 876	1,300 986			\$ 97.00 \$ 126.00		\$ 512.00 \$ 615.00	1,544 1,176	1,808 1,387		21.1% 15.5%
12	Active	M1NNN	\$ 13,092.00			1	500	565	802		\$ 317.00	\$ 65.00		\$ 248.00	960	1,142		23.8%
13	Active	F1NNN	\$ -		0.0%	2	750	835	986		\$ 50.00	\$ 85.00		\$ 750.00	1,176	1,387		0.0%
14	Active	F2NNN	\$ 15,096.00			1	445	558	802		\$ 368.00	\$113.00	\$ 255.00	\$ 190.00	960	1,142		20.8%
15	Active	F1YYY	\$ 26,390.00			2	750	835	1,176		\$ 648.00	\$ 85.00		\$ 187.00	1,176	1,387		26.1%
16 17	Active Active	F1YYY F1NNN	\$ 5,435.56 \$ 13,092.00			3	957 475	1,150 606	1,544 802			\$ 193.00 \$ 131.00		\$ 957.00 \$ 289.00	1,544 960	1,808 1,142		0.0% 17.6%
18	Active	F1NNN	\$ 9,768.00			1	900	965	960	Yes	\$ 234.00	\$ 65.00		\$ 726.00	960	1,142		21.6%
19	Active	F1NNN	\$ 1,800.00			2	875	960	1,176	. 65	\$ 50.00	\$ 85.00		\$ 875.00	1,176	1,387		0.0%
20	Active	F1YYY	\$ 9,084.00	\$ 8,604.	00 19.0%	2	670	749	1,176		\$ 215.00	\$ 79.00	\$ 136.00	\$ 534.00	1,176	1,387		19.0%
21	Active	F1YYY	\$ 9,528.00			1	650	754	802			\$ 104.00		\$ 526.00	960	1,142		16.3%
22	Active	F1NNN	\$ 9,528.00	\$ 9,128.		1	650	763	802		\$ 228.00	\$ 113.00		\$ 535.00	960	1,142		15.1%
23 24	Active Active	F1NNN F1YYY	\$ 9,783.00 \$ 9,792.00			1	465 625	544 686	802 960		\$ 235.00 \$ 235.00	\$ 79.00 \$ 61.00		\$ 309.00 \$ 451.00	960 960	1,142 1,142		20.0% 22.2%
25	Active	F2NNN	\$ 16,398.00			4	1,000	1,317	1,814			\$ 317.00		\$ 967.00	1,814	2,128		2.8%
26	Active	M1YYY	\$ 11,964.00			2	765	918	986			\$ 153.00		\$ 641.00	1,176	1,387		13.4%
27	Active	F1YYY	\$ 25,464.00	\$ 20,864.	00 18.9%	3	1,300	1,493	1,544		\$ 522.00	\$193.00	\$ 329.00	\$ 971.00	1,544	1,808		18.9%
28	Active	F1NNN	\$ 20,496.00			1	658	767	960			\$ 109.00		\$ 264.00	960	1,142		23.5%
29	Active	F2NNN	\$ 3,173.07			3	805	902	1,544		\$ 50.00	\$ 97.00		\$ 805.00	1,544	1,808		0.0%
30 31	Active Active	F1NNN F2NNN	\$ 9,768.00 \$ 12,012.00			2	705 690	780 769	960 1,176		\$ 234.00 \$ 248.00	\$ 75.00 \$ 79.00		\$ 546.00 \$ 521.00	960 1,176	1,142 1,387		20.4% 20.5%
32	Active	F1NNN	\$ 16,140.00			2	950	1,063	986	Yes		\$ 113.00		\$ 592.00	1,176	1,387		21.4%
33	Active	M1YYY	\$ 17,328.00			1	640	701	960			\$ 61.00		\$ 278.00	960	1,142		25.7%
34	Active	F1NNN	\$ 9,924.00	\$ 9,524.	00 12.7%	1	541	678	802		\$ 238.00	\$ 137.00	\$ 101.00	\$ 440.00	960	1,142		12.7%
35	Active	F1NNN	\$ 38,167.68			3	875	1,049	1,544			\$ 174.00		\$ 119.00	1,544	1,808		24.4%
36	Active	F1NNN E1NNN	\$ - # 26 967 92	\$ -	0.0%	3	1,300 1,200	1,300	1,544			\$ -		\$ 1,250.00	1,544	1,808		0.0%
37 38	Active Active	F1NNN F2YYY	\$ 26,867.82 \$ 10,836.00			1	1,200 500	1,347 579	1,544 802		\$ 626.00 \$ 261.00	\$ 147.00 \$ 79.00		\$ 721.00 \$ 318.00	1,544 960	1,808 1,142		23.0% 20.9%
39	Active	M1YNY	\$ 20,800.00			1	655	716	960		\$ 520.00	\$ 61.00		\$ 196.00	960	1,142		26.5%
40	Active	F2NNN	\$ 24,370.56			1	575	640	960		\$ 609.00	\$ 65.00		\$ 31.00	960	1,142		26.8%
41	Active	F1NNN	\$ 5,200.00	\$ 4,720.	0.0%	2	900	1,044	1,176		\$ 118.00	\$ 144.00	\$ -	\$ 900.00	1,176	1,387		0.0%
42	Active	F1YYY	\$ 32,003.19			2	750	835	1,176		\$ 776.00	\$ 85.00		\$ 59.00	1,176	1,387		26.7%
43	Active	F1YYY F1YYY	\$ 9,528.00			1	700 645	765 706	802 802		\$ 228.00 \$ 421.00	\$ 65.00		\$ 537.00 \$ 285.00	960 960	1,142 1,142		21.4% 25.6%
44 45	Active Active	F1YNY	\$ 23,404.80 \$ 11,549.40			3	725	830	1,300			\$ 61.00 \$ 105.00		\$ 285.00 \$ 601.00	1,544	1,808		16.3%
46	Active	F1NNN	\$ 30,594.60			2	833	980	1,176		\$ 753.00			\$ 227.00		1,387		24.1%
47	Active	F1NNN	\$ 10,512.00	\$ 10,112.	00 22.8%	1	705	766	960		\$ 253.00	\$ 61.00	\$ 192.00	\$ 513.00	960	1,142		22.8%
48	Active	F2NNN	\$ 9,528.00			1	800	889	960		\$ 228.00			\$ 661.00		1,142		18.3%
49	Active	F2NNN	\$ 28,130.02			2	957	1,104	1,176		\$ 691.00			\$ 413.00		1,387		23.6%
50 51	Active Active	M1YNY M1YYY	\$ 38,400.20 \$ 17,088.00			3 2	1,025 645	1,245 724	1,300 986			\$ 220.00 \$ 79.00		\$ 309.00 \$ 319.00	1,544 1,176	1,808 1,387		22.9% 24.1%
52	Active	F1NNN	\$ 17,000.00			3	725	842	1,544		\$ 654.00					1,808		24.1%
53	Active	F2NNN	\$ 9,768.00			1	800	884	960		\$ 234.00					1,142		19.2%
54	Active	F1NNN	\$ 9,768.00			1	425	552	802		\$ 234.00			\$ 318.00	960	1,142		13.7%
55	Active	F1YYY	\$ 4,839.52			2	850	939	1,176			\$ 89.00		\$ 830.00		1,387		5.5%
56 57	Active	M1YYY E2NNN	\$ 12.00		0.0%	3	957 957	1,150	1,544		\$ 50.00			\$ 957.00	1,544	1,808		0.0%
57 58	Active Active	F2NNN F1NNN	\$ 19,321.12 \$ 8,848.22			2	957 660	1,150 739	1,544 1,176		\$ 447.00 \$ 197.00			\$ 703.00 \$ 542.00	1,544 1,176	1,808 1,387		17.0% 18.0%
59	Active	F1NYY	\$ 9,528.00			1	600	665	960		\$ 176.00					1,142		19.0%
60	Active	F1YYY	\$ 13,000.00			2	1,200	1,368	1,176	Yes	\$ 301.00			\$ 875.00		1,387		13.3%
61	Active	F1NYY	\$ 13,586.56	\$ 13,106.	56 22.5%	2	850	932	1,176		\$ 328.00	\$ 82.00	\$ 246.00	\$ 604.00	1,176	1,387		22.5%
62	Active	F1NNN	\$ 7,075.20			2	670	749	1,176		\$ 165.00			\$ 584.00		1,387		15.6%
63	Active	F1YYY	\$ 600.00	\$ 600.	0.0%	1	700	765	802		\$ 50.00	\$ 65.00	\$ -	\$ 700.00	960	1,142		0.0%

					17.05%				Over Payment Std:	34				% of FMR	120%	120%	1	16.12%
Tenant	Status	Specific Class	Total Annual Income	Adjusted Annual Incor	Rent Burden	Voucher Bedrooms	Contract Rent	Gross Rent	Payment Standard	GR > current PS	TTP	UA	Tenant Rent	НАР	2022 Payment Standard	2023 Proposed Payment Standard	Over new Payment Standard	New Tenant Rent Burden
64	Active	F1NNN	\$ 11,292.00	\$ 10,892.0	0 23.2%	1	680	741	960		\$ 272.00	\$ 61.00	\$ 211.00	\$ 469.00	960	1,142		23.2%
65	Active	F1YYY	\$ 9,528.00			1	670	731	960		\$ 228.00	\$ 61.00			960	1,142		22.0%
66	Active	F1YYY	\$ 2,651.99			3	850	1,054	1,544	Vee	\$ 50.00	\$ 204.00		\$ 850.00	1,544	1,808		0.0%
67 68	Active Active	F1YNY M1YNY	\$ 2,400.00 \$ 23,836.00			2	875 600	978 753	960 986	Yes	\$ 60.00 \$ 574.00	\$ 103.00 \$ 153.00		\$ 875.00 \$ 179.00	960 1,176	1,142 1,387		-9.0% 22.0%
69	Active	F1NNN	\$ 12,708.00			1	700	765	802		\$ 308.00	\$ 65.00			960	1,142		23.7%
70	Active	F1YNY	\$ 10,296.00	\$ 9,896.0	0 22.2%	1	750	815	960		\$ 248.00	\$ 65.00	\$ 183.00	\$ 567.00	960	1,142		22.2%
71	Active	F1YNY	\$ 11,136.00			1	600	600	802					\$ 331.00	960	1,142		30.1%
72	Active	F1YYY	\$ 9,000.00			2	700	840	986			\$ 140.00		\$ 651.00 * 535.00	1,176	1,387		7.8%
73 74	Active Active	M1NNN F1NNN	\$ 1,680.00 \$ 33,174.70			2	525 800	623 969	1,176 1,176		\$ 50.00 \$ 476.00	\$ 98.00 \$ 169.00		\$ 525.00 \$ 493.00	1,176 1,176	1,387 1,387		0.0% 19.4%
75	Active	F1YNY	\$ 10,092.00			3	957	1,126	1,544					\$ 934.00	1,544	1,808		3.6%
76	Active	M1YNY	\$ 9,768.00			1	400	508	802		\$ 234.00	\$108.00		\$ 274.00	960	1,142		16.1%
77	Active	F1NYY	\$ 9,528.00			1	564	646	802		\$ 228.00	\$ 82.00	\$ 146.00	\$ 418.00	960	1,142		19.2%
78	Active	F1YNY	\$ 25,800.00			2	985	1,078	1,176		\$ 633.00	\$ 93.00		\$ 445.00	1,176	1,387		25.6%
79 80	Active Active	M1NNN F2NNN	\$ 22,341.36 \$ 5,200.00			3	957 1,100	1,150 1,303	1,544 1,544			\$ 193.00 \$ 203.00		\$ 651.00 \$ 1,100.00	1,544 1,544	1,808 1,808		18.4% 0.0%
81	Active	F1NNN	\$ 13,272.00			1	670	731	960		\$ 322.00	\$ 61.00		\$ 1,100.00 \$ 409.00	960	1,142		24.3%
82	Active	F2YNY	\$ 10,968.00			2	725	879	986			\$ 154.00		\$ 615.00	1,176	1,387		12.5%
83	Active	M1YNY	\$ 48,040.08	\$ 47,080.0	8 19.1%	3	751	944	1,544		\$ 1,177.00	\$ 193.00	\$ 751.00	\$ -	1,544	1,808		19.1%
84	Active	F1YYY	\$ 7,092.00			2	650	763	986			\$113.00			1,176	1,387		9.4%
85	Active	F1YNY	\$ 13,932.00			1 2	545	606	960		\$ 338.00			\$ 268.00	960	1,142		24.6%
86 87	Active Active	F1NNN M2YYY	\$ 23,338.00 \$ 300.00		1 25.7% 0.0%	3	625 800	704 1,020	1,176 1,544		\$ 557.00 \$ 50.00	\$ 79.00 \$ 220.00		\$ 147.00 \$ 800.00	1,176 1,544	1,387 1,808		25.7% 0.0%
88	Active	F2NNN	\$ 10,428.00			1	750	815	802	Yes	\$ 251.00	\$ 65.00			960	1,142		22.3%
89	Active	F1NNN	\$ -		0.0%	3	1,100	1,303	1,544			\$ 203.00		\$ 1,100.00	1,544	1,808		0.0%
90	Active	F1YYY	\$ 23,664.00	\$ 23,264.0	0 26.7%	1	600	665	802		\$ 582.00	\$ 65.00	\$ 517.00	\$ 83.00	960	1,142		26.7%
91	Active	F13YNY	\$ 9,528.00			1	650	763	802			\$113.00		\$ 535.00	960	1,142		15.1%
92	Active	F1NNN		\$ 10,916.0 \$ 19,953.7		1	745 1,400	806 1,534	960		\$ 273.00 \$ 499.00			\$ 533.00 \$ 1.035.00	960	1,142		23.3%
93 94	Active Active	F1YYY F2NNN	\$ 22,833.72 \$ 9,528.00			1	550	629	1,814 960		\$ 228.00	\$ 134.00 \$ 79.00		\$ 1,035.00 \$ 401.00	1,814 960	2,128 1,142		22.0% 19.6%
95	Active	F1YNY	\$ 9,372.00			3	1,100	1,268	1,544			\$ 168.00		\$ 1,100.00	1,544	1,808		0.0%
96	Active	F1NNN	\$ 14,712.00	\$ 14,312.0	0 18.7%	1	450	585	802		\$ 358.00	\$ 135.00	\$ 223.00	\$ 227.00	960	1,142		18.7%
97	Active	F1YNY	\$ 21,613.80			2	895	1,099	1,176		\$ 540.00	\$204.00		\$ 559.00	1,176	1,387		18.7%
98	Active	F1YNY	\$ 19,240.00			2	705	784	1,176		\$ 445.00	\$ 79.00		\$ 339.00	1,176	1,387		24.7%
99 100	Active Active	F1NNN M1NYY	\$ 9,768.00 \$ 8,316.00	\$ 9,368.0 \$ 7,815.9		1 2	599 660	725 660	802 1,176			\$ 126.00 \$ -		\$ 491.00 \$ 465.00	960 1,176	1,142 1,387		13.8% 29.9%
100	Active	F1YYY	\$ 9,768.00			1	895	974	802	Yes				\$ 632.00	960	1,142		16.1%
102	Active	M2NNN	\$ 9,768.00			1	585	722	802						960	1,142		12.4%
103	Active	F1NNN	\$ 25,567.16	\$ 23,647.1	6 17.2%	4	900	1,153	1,814		\$ 591.00	\$ 253.00	\$ 338.00	\$ 562.00	1,814	2,128		17.2%
104	Active	F1YNY	\$ 31,062.72			1	600	712	960						960	1,142		23.2%
105	Active	F1YYY	\$ 4,716.00			3	1,430	1,554	1,544	Yes		\$ 124.00		\$ 1,430.00	1,544	1,808		-5.2%
106 107	Active Active	F1NNN F2NNN	\$ 9,528.00 \$ 14,928.00			2	483 1,150	596 1,263	986 1,176	Yes		\$113.00 \$113.00		\$ 380.00 \$ 813.00	1,176 1,176	1,387 1,387		14.3% 20.6%
107	Active	F1YNY	\$ 14,532.00			1	405	470	802	1 63	\$ 308.00	\$ 65.00		\$ 162.00	960	1,142		23.7%
109	Active	M1YNY	\$ 10,968.00			3	950	1,153	1,544		\$ 264.00			\$ 889.00	1,544	1,808		6.9%
110	Active	M1YNY	\$ 10,092.00	\$ 9,132.0	0 1.8%	3	900	1,114	1,544		\$ 228.00	\$214.00	\$ 14.00	\$ 886.00	1,544	1,808		1.8%
111	Active	F1YNY	\$ 15,912.00			1	750	834	960		\$ 388.00			\$ 446.00	960	1,142		23.5%
112	Active	F1YYY	\$ 9,278.16			2	750	835	1,176			\$ 85.00		\$ 639.00	1,176	1,387		17.0%
113 114	Active Active	M1YNY F1YNY	\$ 10,332.00 \$ 12,936.00			2	833 750	980 863	1,176 1,176		\$ 248.00 \$ 302.00	\$ 147.00 \$ 113.00		\$ 732.00 \$ 561.00	1,176 1,176	1,387 1,387		12.2% 18.8%
115	Active	F2YNY	\$ 14,241.37			2	900	1,054	1,176		\$ 332.00			\$ 722.00	1,176	1,387		16.1%
116	Active	F1NNN	\$ 9,684.00			1	680	680	960		\$ 232.00		\$ 232.00		960	1,142		30.0%
117	Active	F2NNN	\$ 2,600.00			3	957	1,150	1,544		\$ 50.00			\$ 957.00	1,544	1,808		0.0%
118	Active	F2NNN	\$ 9,768.00			1	550	658	802		\$ 234.00			\$ 424.00 *	960	1,142		16.1%
119 120	Active Active	F1YYY F1YYY	\$ 35,100.00 \$ 29,529.70			1 3	700 1,200	779 1,381	960 1,544		\$ 878.00 \$ 688.00			\$ - \$ 693.00	960 1,544	1,142 1,808		23.9% 22.1%
120	Active	M1NNN	\$ 29,329.70			2	665	1,381 744	1,5 44 986		\$ 343.00				1,5 44 1,176	1,808		23.1%
122	Active	F2NNN	\$ -		0.0%	1	800	810	960		\$ 50.00			\$ 760.00	960	1,142		0.0%
123	Active	M3YYY	\$ 10,440.00		0 16.9%	1	850	977	960	Yes	\$ 251.00			\$ 709.00	960	1,142		14.8%
124	Active	F1NNN	\$ 9,360.00			2	1,050	1,163	1,176		\$ 222.00			\$ 941.00	1,176	1,387		14.7%
125	Active	F2NNN	\$ 24,700.00			3	957	1,150	1,544	V	\$ 593.00			\$ 557.00	1,544	1,808		20.2%
126	Active	F1YNY	\$ 14,616.00	\$ 13,874.5	3 19.1%	2	1,050	1,197	1,176	Yes	\$ 347.00	\$ 147.00	\$ 221.00	\$ 829.00	1,176	1,387		17.3%

					17.05%				Over Payment Std:	34					% of FMR	120%	120%	1	16.12%
Tenant	Status	Specific Class	Total Annual Income	Adjusted nual Income	Rent Burden	Voucher Bedrooms	Contract Rent	Gross Rent	Payment Standard	GR > current PS	ТТР	UA	Tenant	t Rent	НАР	2022 Payment Standard	2023 Proposed Payment Standard	Over new Payment Standard	New Tenant Rent Burden
127	Active	F1YNY	\$ 13,200.00	\$ 11,760.00	13.4%	2	700	863	986			\$ 163.00		31.00	\$ 569.00	1,176	1,387		13.4%
128	Active	F1YYY	\$ 16,465.20	14,260.62	24.8%	1 3	645	706	960			\$ 61.00		95.00	'	960	1,142		24.8%
129 130	Active Active	F1NNN M1YNY	\$ 22,561.21 \$ 9,528.00	21,681.21 9,128.00	22.0% 21.4%	3 1	1,150 675	1,295 740	1,300 802		\$ 542.00 \$ 228.00	\$ 145.00 \$ 65.00		.63.00 s	'	1,544 960	1,808 1,142		22.0% 21.4%
131	Active	F1YNY	\$ 9,528.00	9,128.00	21.4%	1	750	815	960		\$ 228.00	\$ 65.00		.63.00		960	1,142		21.4%
132	Active	F1NNN	\$ 22,034.40	21,154.40	25.2%	2	750	835	986		\$ 529.00	\$ 85.00		144.00		1,176	1,387		25.2%
133	Active	F1NYY		9,128.00	21.4%	1 1	500	565	802		\$ 228.00 \$ 242.00	\$ 65.00		63.00		960	1,142		21.4%
134 135	Active Active	M1NYY F1NNN	\$ 10,068.00 \$ 14,280.00	9,668.00 13,880.00	20.1% 23.2%	2	750 665	830 744	960 986		\$ 242.00	\$ 80.00 \$ 79.00		.62.00 \$.68.00 \$	'	960 1,176	1,142 1,387		20.1% 23.2%
136	Active	M1NYY	\$ 15,401.62	7,941.62	4.7%	2	1,000	1,168	1,176		\$ 199.00	\$ 168.00		31.00		1,176	1,387		4.7%
137	Active	F1NNN	\$ -	\$ -	0.0%	3	1,200	1,332	1,544		\$ 50.00	\$ 132.00	\$	- 9	\$ 1,200.00	1,544	1,808		0.0%
138	Active	F1YNY	\$ 19,562.92	18,122.92	14.2%	3	1,300	1,538	1,544		\$ 453.00	\$ 238.00			\$ 1,085.00	1,544	1,808		14.2%
139 140	Active Active	F1NYY M2YNY	\$ 18,708.12 \$ 9,528.00	18,308.12 9,128.00	22.6% 17.1%	1 1	525 595	638 693	802 802		\$ 458.00 \$ 228.00	\$ 113.00 \$ 98.00		345.00 s	'	960 960	1,142 1,142		22.6% 17.1%
141	Active	F2YYY	\$ 10,092.00	8,172.00	15.7%	3	740	837	1,544		\$ 204.00	\$ 97.00		.07.00		1,544	1,808		15.7%
142	Active	F2NNN	\$ -	\$ -	0.0%	2	950	1,097	1,176		\$ 50.00	\$ 147.00	\$	- 5	950.00	1,176	1,387		0.0%
143	Active	F1YYY	\$ 19,760.00	19,760.00	44.6%	1	1,200	1,279	960	Yes	\$ 494.00	\$ 79.00		34.00	'	960	1,142	Yes	33.5%
144	Active	F1NNN	\$ 2,220.00	1,260.00	0.0%	2 1	833	980	1,176			\$ 147.00			833.00	1,176	1,387		0.0%
145 146	Active Active	F1NNN F1YNY	\$ 10,980.00 \$ 13,341.60	10,580.00 11,559.60	18.1% 23.3%	1	694 725	799 790	802 960			\$ 105.00 \$ 65.00		.60.00 \$.24.00 \$	'	960 960	1,142 1,142		18.1% 23.3%
147	Active	F1NNN	\$ 1,800.00	1,320.00	0.0%	2	745	824	1,176			\$ 79.00			745.00	1,176	1,387		0.0%
148	Active	M2YNY	\$ 21,059.16	\$ 19,515.16	31.9%	1	833	942	802	Yes	\$ 488.00	\$109.00	\$ 5	19.00	314.00	960	1,142		23.3%
149	Active	F1YYY	\$ 14,393.45	13,033.45	9.8%	3	850	1,070	1,544			\$ 220.00		.06.00		1,544	1,808		9.8%
150	Active	M1YNY	\$ 36,872.16	35,912.16	21.6%	2 1	645	724	1,176	Vee	\$ 898.00	\$ 79.00		645.00	'	1,176	1,387		21.6%
151 152	Active Active	M2NYY F1YNY	\$ 9,756.00 \$ 17,166.00	9,099.13 15,499.00	22.0% 22.5%	1	900 475	965 573	960 802	Yes	\$ 227.00 \$ 388.00	\$ 65.00 \$ 98.00		.67.00 \$.90.00 \$		960 960	1,142 1,142		21.4% 22.5%
153	Active	F1YYY	\$ 33,099.82	32,619.82	23.9%	2	825	989	1,176			\$ 164.00		51.00	'	1,176	1,387		23.9%
154	Active	F1YYY	\$ 9,768.00	\$ 9,368.00	22.2%	1	690	751	960		\$ 234.00	\$ 61.00	\$ 1	73.00	\$ 517.00	960	1,142		22.2%
155	Active	F1YYY	\$ 2,892.00	1,932.00	0.0%	2	725	804	1,176		\$ 50.00	\$ 79.00		- 5		1,176	1,387		0.0%
156 157	Active Active	F2NNN F1YNY	\$ 9,528.00	3,528.00 17,945.60	0.0% 24.7%	3 1	745 585	842 664	1,544 802		\$ 88.00 \$ 449.00	\$ 97.00		- s 370.00 s	745.00 215.00	1,544 960	1,808 1,142		0.0% 24.7%
157	Active	F2NNN	\$ 18,345.60 \$ 10,236.00	9,836.00	24.7%	1	745	806	960		\$ 449.00	\$ 79.00 \$ 61.00		.85.00		960	1,142		24.7%
159	Active	F1NNN	\$ 14,520.00	14,120.00	24.5%	1	895	999	960	Yes		\$104.00		288.00		960	1,142		21.2%
160	Active	M1NYY	\$ 5,720.00	\$ 5,240.00	4.1%	2	750	863	1,176		\$ 131.00	\$113.00	\$	18.00	732.00	1,176	1,387		4.1%
161	Active	F1NNN	\$ 31,503.68	24,263.68	26.1%	2	745	824	1,176		\$ 607.00	\$ 79.00		28.00		1,176	1,387		26.1%
162	Active Active	F1YNY F1NNN	\$ 7,804.01 \$ 11,028.00	5,884.01 10,628.00	4.1% 22.7%	3 1	1,300 675	1,427 740	1,544 802		\$ 147.00 \$ 266.00	\$ 127.00 \$ 65.00		20.00 s	\$ 1,280.00 \$ 474.00	1,544 960	1,808 1,142		4.1% 22.7%
163 164	Active	F2NNN	\$ 23,091.64	22,131.64	19.5%	3	957	1,150	1,544		\$ 553.00	\$ 193.00		860.00		1,544	1,808		19.5%
165	Active	F1YYY	\$ 10,032.00	8,644.80	11.4%	1	650	784	802			\$ 134.00		82.00	'	960	1,142		11.4%
166	Active	F1YNY	\$ 12,252.00	11,852.00	22.0%	1	550	629	802		\$ 296.00	\$ 79.00	\$ 2	217.00	\$ 333.00	960	1,142		22.0%
167	Active	F1NYY	\$ 9,540.00	8,180.00	18.5%	2	750	829	986		\$ 205.00	\$ 79.00		26.00		1,176	1,387		18.5%
168 169	Active Active	F1NNN M1NYY	\$ 15,840.00 \$ 18,678.00	15,440.00 16,619.33	25.3% 27.4%	1 1	690 765	751 830	960 802	Yes	\$ 386.00 \$ 416.00	\$ 61.00 \$ 65.00		325.00 \$		960 960	1,142 1,142		25.3% 25.3%
170	Active	F2NNN	\$ 14,698.68	14,298.68	24.9%	1	670	731	960	165	\$ 358.00	\$ 61.00		97.00		960	1,142		24.9%
171	Active	F1YNY	\$ 15,477.02	14,037.02	13.5%	3	957	1,150	1,544		\$ 351.00	\$193.00		58.00		1,544	1,808		13.5%
172	Active	F1NYY	\$ 12,614.00	\$ 12,214.00	29.0%	1	950	1,015	960	Yes	\$ 305.00	\$ 65.00	\$ 2	95.00	\$ 655.00	960	1,142		23.6%
173	Active	F2NNN		-	0.0%	1	750	815	960		\$ 50.00				750.00	960	1,142		0.0%
174 175	Active Active	F1NYY F1NNN	\$ 18,666.00 \$ 8,325.00	15,760.00 7,365.00	25.1% 11.6%	1 2	450 925	515 1,038	802 1,176		\$ 394.00 \$ 184.00			71.00 S		960 1,176	1,142 1,387		25.1% 11.6%
176	Active	F1NNN	\$ 23,340.00	21,020.00	15.9%	4	950	1,197	1,563		\$ 526.00			71.00		1,814	2,128		15.9%
177	Active	F1NNN	\$ 41,600.39	33,320.39	27.2%	2	900	979	1,176		\$ 833.00			'54.00 S		1,176	1,387		27.2%
178	Active	F1NYY	\$ 29,201.23	28,241.23	23.8%	2	833	980	1,176		\$ 706.00			59.00		1,176	1,387		23.8%
179	Active	F1YNY	\$ 13,608.00 \$ 13,034.00	13,208.00	19.7%	1 2	650 670	763 740	802		\$ 330.00			217.00		960	1,142		19.7%
180 181	Active Active	F1NNN F2NNN	\$ 12,924.00 \$ 10,428.00	11,990.40 10,028.00	22.1% 22.3%	1	670 600	749 665	986 802		\$ 300.00 \$ 251.00			21.00 S		1,176 960	1,387 1,142		22.1% 22.3%
182	Active	F1NNN	\$ 15,870.15	15,390.15	23.9%	2	690	769	1,176		\$ 385.00			306.00		1,176	1,387		23.9%
183	Active	F1YYY	\$ -	· -	0.0%	2	1,158	1,301	1,176	Yes	\$ 50.00				\$ 1,126.00	1,176	1,387		0.0%
184	Active	F1NNN	\$ 15,444.00	14,583.00	25.0%	1	640	701	960		\$ 365.00			804.00		960	1,142		25.0%
185	Active	F1YNY	\$ 26,820.60	25,380.60	25.1%	3 1	925 625	1,030	1,544		\$ 635.00			30.00		1,544	1,808		25.1%
186 187	Active Active	F1NNN M1NYY	\$ 9,816.00 \$ -	9,416.00	22.3% 0.0%	2	625 670	686 749	960 1,176		\$ 236.00 \$ 50.00			.75.00		960 1,176	1,142 1,387		22.3% 0.0%
188	Active	F1YYY	\$ 20,702.76	18,782.76	17.7%	3	957	1,150	1,544		\$ 470.00			77.00		1,544	1,808		17.7%
189	Active	F1NNN	\$ 27,831.60	26,871.60	21.4%	3	957	1,150	1,544		\$ 672.00			79.00		1,544	1,808		21.4%

					17.05%				Over Payment Std:	34				% of FMR	120%	120%	1	16.12%
Tenant	Status	Specific Class	Total Annual Income	Adjusted nual Income	Rent Burden	Voucher Bedrooms	Contract Rent	Gross Rent	Payment Standard	GR > current PS	ТТР	UA	Tenant Rent	НАР	2022 Payment 2 Standard	2023 Proposed Payment Standard	Over new Payment Standard	New Tenant Rent Burden
190	Active	F1YYY	\$ 6,816.00	\$ 6,416.00	1.5%	1	600	753	802		\$ 161.00	\$ 153.00	\$ 8.00	\$ 592.00	960	1,142		1.5%
191	Active	F1NNN	\$ 12,780.00	12,380.00	19.6%	1	650	758	802		\$ 310.00					1,142		19.6%
192	Active	F1NNN M1VVV	\$ 27,366.92	26,406.92	32.4%	2 3	1,230 957	1,381	1,176	Yes				\$ 516.00		1,387 1,808		23.1%
193 194	Active Active	M1YYY F1YYY	\$ 27,456.00 \$ -	26,976.00	21.4% 0.0%	2	895	1,150 1,033	1,544 986	Yes				\$ 476.00 \$ 895.00		1,387		21.4% 0.0%
195	Active	F1YNY	\$ 9,528.00	8,648.00	8.7%	2	814	967	1,176		\$ 216.00			\$ 751.00		1,387		8.7%
196	Active	F1YNY	\$ 34,683.22	33,723.22	24.8%	3	800	947	1,544					\$ 104.00		1,808		24.8%
197	Active	F1NYY F1NNN	\$ 21,384.00	20,024.00	33.9%	2	1,050 1,475	1,218	986	Yes				\$ 485.00		1,387		20.0% 0.0%
198 199	Active Active	F1YNY	\$ - \$ 17,496.00	17,096.00	0.0% 23.4%	2	1,000	1,635 1,095	1,544 1,176	Yes	\$ 50.00 \$ 428.00			\$ 1,475.00 \$ 667.00		1,808 1,387		23.4%
200	Active	F1NNN	\$ 21,272.00	20,872.00	25.5%	2	765	844	1,176		\$ 522.00			\$ 322.00		1,387		25.5%
201	Active	M1YYY	\$ 38,851.54	38,371.54	24.7%	2	850	1,019	1,176		\$ 959.00			\$ 60.00		1,387		24.7%
202	Active	F1NYY	\$ 23,781.72	22,912.72	32.5%	1 2	850 700	962	802	Yes		\$ 112.00		\$ 229.00		1,142		24.1%
203 204	Active Active	F1YNY F1NNN	\$ 27,262.82 \$ 12,804.00	26,782.82 12,404.00	26.2% 23.7%	1	405	785 470	986 802		\$ 670.00 \$ 310.00			\$ 115.00 \$ 160.00		1,387 1,142		26.2% 23.7%
205	Active	M1YNY	\$ 14,124.00	13,724.00	24.3%	1	700	765	960		\$ 343.00			\$ 422.00		1,142		24.3%
206	Active	F1NNN	\$ 11,604.00	\$ 11,204.00	20.5%	1	700	789	960		\$ 280.00	\$ 89.00	\$ 191.00	\$ 509.00	960	1,142		20.5%
207	Active	F2NNN	\$ 9,528.00	8,648.00	5.1%	2	725	904	986					\$ 688.00		1,387		5.1%
208 209	Active Active	F1NNN F1NYY	\$ 10,092.00 \$ 9,768.00	9,132.00 9,368.00	14.6% 21.6%	3 1	600 600	717 665	1,544 802		\$ 228.00 \$ 234.00	\$ 117.00 \$ 65.00		\$ 489.00 \$ 431.00		1,808 1,142		14.6% 21.6%
210	Active	F1NNN	\$ 17,550.00	17,070.00	24.5%	2	650	729	1,176		\$ 427.00			\$ 302.00		1,387		24.5%
211	Active	F1NYY	\$ 9,528.00	\$ 7,993.33	17.4%	1	595	679	960		\$ 200.00	\$ 84.00	\$ 116.00	\$ 479.00	960	1,142		17.4%
212	Active	F2NNN	\$ 18,700.80	17,820.80	23.5%	3	715	812	1,300		\$ 446.00			\$ 366.00		1,808		23.5%
213 214	Active Active	M1YNY F12NNN	\$ 31,970.38 \$ 25,478.40	30,530.38 23,321.20	23.8% 25.0%	3 2	750 750	907 848	1,300 1,176		\$ 763.00 \$ 583.00			\$ 144.00 \$ 265.00		1,808 1,387		23.8% 25.0%
215	Active	F1NNN	\$ 13,988.00	12,068.00	12.7%	3	900	1,074	1,544					\$ 772.00		1,808		12.7%
216	Active	F1NNN	\$ 19,041.63	\$ 17,601.63	15.0%	3	1,300	1,520	1,544		\$ 440.00	\$220.00	\$ 220.00	\$ 1,080.00	1,544	1,808		15.0%
217	Active	M1NNN	\$ 7,048.63	6,568.63	14.4%	2	900	985	1,176		\$ 164.00			\$ 821.00		1,387		14.4%
218 219	Active Active	F1NNN F2NNN	\$ 10,291.58 \$ 4,128.00	9,891.58 3,648.00	22.3% 0.0%	1 2	850 650	913 776	960 1,176		\$ 247.00 \$ 91.00	\$ 63.00 \$ 126.00		\$ 666.00 \$ 650.00		1,142 1,387		22.3% 0.0%
219	Active	F1NNN	\$ 22,570.44	20,284.84	22.7%	1	600	770	802					\$ 217.00		1,142		22.7%
221	Active	F1YNY	\$ 10,956.66	9,516.66	5.5%	3	1,300	1,494	1,544		\$ 238.00	\$ 194.00		\$ 1,256.00	1,544	1,808		5.5%
222	Active	F1YYY	\$ 15,142.80	14,742.80	20.8%	1	700	813	960					\$ 444.00		1,142		20.8%
223	Active	F1YNY	\$ 14,864.39	12,944.39	6.6% 25.3%	4 2	1,250 745	1,503 824	1,814		\$ 324.00	\$ 253.00		\$ 1,179.00 \$ -		2,128		6.6%
224 225	Active Active	F1NNN F2NNN	\$ 35,360.00 \$ 4,200.00	35,360.00 3,240.00	0.7%	2	680	759	1,176 1,176		\$ 884.00 \$ 81.00	\$ 79.00 \$ 79.00		\$ - \$ 678.00	1,176 1,176	1,387 1,387		25.3% 0.7%
226	Active	F1YNY	\$ 9,568.00	9,088.00	18.8%	2	625	710	986		\$ 227.00			\$ 483.00		1,387		18.8%
227	Active	M2NNN	\$ 16,991.10	16,031.10	15.6%	3	957	1,150	1,544					\$ 749.00		1,808		15.6%
228	Active	F1YNY	\$ 33,203.56	29,631.56	23.8%	2	700	854	1,176					\$ 113.00		1,387		23.8%
229 230	Active Active	F1YNY M1YNY	\$ 15,396.00 \$ 8,568.00	14,436.00 8,168.00	17.3% 15.7%	1	600 705	753 805	1,176 802	Yes	\$ 361.00 \$ 204.00	\$ 100.00		\$ 392.00 \$ 598.00		1,387 1,142		17.3% 15.3%
231	Active	F1NNN	\$ 12,072.00	11,672.00	23.7%	1	630	691	802	. 65	\$ 292.00			\$ 399.00		1,142		23.7%
232	Active	F2YNY	\$ 4,722.00	\$ 3,475.00	0.0%	2	625	723	1,176		\$ 87.00	\$ 98.00	\$ -	\$ 625.00		1,387		0.0%
233	Active	F2NNN	\$ -	\$ - 0.022.60	0.0%	1 3	700	765	960		\$ 50.00	\$ 65.00	\$ -	\$ 700.00		1,142		0.0%
234 235	Active Active	F1NNN F1YYY	\$ 10,793.68 \$ 19,440.00	9,833.68 17,600.00	15.0% 24.2%	2	1,200 950	1,323 1,035	1,544 1,176			\$ 123.00 \$ 85.00		\$ 1,077.00 \$ 595.00		1,808 1,387		15.0% 24.2%
236	Active	F1NNN	\$ -	\$ -	0.0%	1	1,050	1,124	960	Yes			\$ 140.00	\$ 910.00		1,142		0.0%
237	Active	M1YNY	\$ 9,528.00	\$ 9,128.00	17.1%	1	600	698	960		\$ 228.00			\$ 470.00	960	1,142		17.1%
238	Active	F1NNN	\$ 13,260.00	12,860.00	24.0%	1	390	455	802		\$ 322.00			\$ 133.00		1,142		24.0%
239 240	Active Active	M1YNY F1NNN	\$ 30,347.55 \$ 12,900.00	29,387.55 10,894.53	26.1% 17.5%	3 2	780 925	877 1,038	1,544 1,176		\$ 735.00 \$ 272.00			\$ 142.00 \$ 766.00		1,808 1,387		26.1% 17.5%
240	Active	F1NNN	\$ 42,825.12	41,865.12	21.4%	3	745	842	1,544		\$ 1,047.00			\$ 700.00	1,544	1,808		21.4%
242	Active	F1YYY	\$ -	-	0.0%	3	884	1,104	1,544		\$ 50.00			\$ 884.00		1,808		0.0%
243	Active	F1YNY	\$ 9,768.00	9,368.00	8.5%	2	1,000	1,168	1,176	.,	\$ 234.00			\$ 934.00		1,387		8.5%
244	Active	F1NNN F1YNY	\$ 5,200.00 \$ 15,540.00	1,360.00	0.0%	3 1	1,400 600	1,604 731	1,544 960	Yes	\$ 50.00			\$ 1,400.00		1,808		-52.9% 19.7%
245 246	Active Active	F1YNY F2NNN	\$ 15,540.00 \$ 2,700.00	15,140.00 2,700.00	19.7% 0.0%	1	600 600	731 703	960 960		\$ 379.00 \$ 68.00			\$ 352.00 \$ 600.00		1,142 1,142		19.7% 0.0%
247	Active	F1YYY	\$ 9,768.00	8,888.00	7.3%	2	800	968	986		\$ 222.00			\$ 746.00		1,387		7.3%
248	Active	F1NYY	\$ -	-	0.0%	2	925	1,079	1,176		\$ 50.00			\$ 925.00		1,387		0.0%
249	Active	F1YYY	\$ 300.00	-	0.0%	2	550	648	1,176		\$ 50.00			\$ 550.00		1,387		0.0%
250 251	Active Active	F1NYY F1YYY	\$ 10,092.00 \$ 9,432.00	9,692.00 8,552.00	20.2% 7.0%	2	670 1,300	749 1,464	1,176 1,544		\$ 242.00 \$ 214.00			\$ 507.00 \$ 1,250.00		1,387 1,808		20.2% 7.0%
251	Active	F1NYY	\$ 9,432.00	10,112.00	20.6%	2	670	749	1,176		\$ 253.00					1,387		20.6%

					17.05%				Over Payment Std:	34				% of FMR	120%	120%	1	16.12%
Tenant	Status	Specific Class	Total Annual Income	Adjusted Annual Income	Rent Burden	Voucher Bedrooms	Contract Rent	Gross Rent	Payment Standard	GR > current PS	ТТР	UA	Tenant Rent	НАР	2022 Payment Standard	2023 Proposed Payment Standard	Over new Payment Standard	New Tenant Rent Burden
253	Active	F1NNN	\$ 18,720.00	\$ 17,760.00	24.7%	2	670	749	1,176		\$ 444.00	\$ 79.00	\$ 365.00	\$ 305.00	1,176	1,387		24.7%
254	Active	F1NNN	\$ 15,864.00	\$ 15,464.00	20.8%	2	625	744	986		\$ 387.00	\$119.00	\$ 268.00	\$ 357.00	1,176	1,387		20.8%
255	Active	F1NYY	\$ 13,476.00	\$ 12,996.00	22.2%	2	665	750	986		\$ 325.00	\$ 85.00	\$ 240.00	\$ 425.00	1,176	1,387		22.2%
256	Active	F1NNN	\$ 12,360.00	\$ 11,960.00	23.5%	1	850	915	960		\$ 299.00	\$ 65.00	\$ 234.00	\$ 616.00	960	1,142		23.5%
257	Active	F1NNN	\$ 12,441.00	\$ 12,041.00	17.6%	1	500	624	960		\$ 301.00	\$124.00	\$ 177.00	\$ 323.00	960	1,142		17.6%
258	Active	F2NNN	\$ 9,528.00	\$ 9,128.00	16.3%	1	850	954	960		\$ 228.00	\$104.00	\$ 124.00	\$ 726.00	960	1,142		16.3%
259	Active	F1NNN	\$ 10,092.00	\$ 9,692.00	30.0%	1	800	800	960		\$ 242.00	\$ -	\$ 242.00	\$ 558.00	960	1,142		30.0%
260	Active	F1NNN	\$ 11,727.82	\$ 11,247.82	28.8%	2	975	1,119	986	Yes	\$ 281.00	\$ 144.00	\$ 270.00	\$ 705.00	1,176	1,387		14.6%
261	Active	F1NYY	\$ 4,031.92	\$ 3,071.92	0.0%	2	665	744	1,176		\$ 77.00	\$ 79.00	\$ -	\$ 665.00	1,176	1,387		0.0%
262	Active	M1YNY		\$ -	0.0%	1	850	953	960		\$ 50.00	\$ 103.00	\$ -	\$ 850.00	960	1,142		0.0%
263	Active	F1NNN	\$ 13,500.00		7.8%	3	900	1,124	1,300		\$ 302.00	\$ 224.00	\$ 78.00	\$ 822.00	1,544	1,808		7.8%
264	Active	F1YNY		\$ 4,595.95	0.0%	3	850	1,073	1,544		\$ 115.00	\$ 223.00	\$ -	\$ 850.00	1,544	1,808		0.0%
265	Active	F1NNN	\$ 19,056.00		24.3%	2	750	835	986		\$ 452.00		\$ 367.00	\$ 383.00	1,176	1,387		24.3%
266	Active	F1YYY		\$ -	0.0%	3	740	837	1,300		\$ 50.00	\$ 97.00	\$ -	\$ 740.00	1,544	1,808		0.0%
267	Active	F1YYY	\$ 14,358.00		19.6%	1	750	871	960				\$ 228.00	\$ 522.00	960	1,142		19.6%
268	Active	F2NNN	\$ 9,768.00		21.6%	1 2	700	765	802		\$ 234.00		\$ 169.00	\$ 531.00	960	1,142		21.6%
269	Active	M1NNN	\$ 12,075.00		30.0%	2	960	960	1,176		\$ 266.00	\$ -	\$ 266.00	\$ 694.00	1,176	1,387		30.0%
270	Active Active	F1YYY F2NNN	\$ 11,952.00 \$ 10,722.00		11.0% 24.6%	3	775 1,500	943 1,730	986 1,544	Yes			\$ 97.00 \$ 200.00	\$ 678.00 \$ 1,300.00	1,176 1,544	1,387 1,808		11.0% 1.7%
271 272	Active	F1NNN	\$ 9,768.00		20.4%	1	575	650	802	165			\$ 159.00	\$ 1,300.00	960	1,142		20.4%
272	Active	M1YNY	\$ 14,220.00		22.9%	2	615	694	1,176		\$ 334.00		\$ 255.00	\$ 360.00	1,176	1,387		22.9%
274	Active	M1NNN	\$ 33,743.57		21.8%	3	800	1,020	1,544		\$ 808.00	\$ 220.00		\$ 212.00	1,544	1,808		21.8%
275	Active	F1YNY	\$ 22,880.00		26.6%	1	737	802	802		\$ 572.00	\$ 65.00		\$ 230.00	960	1,142		8.8%
276	Active	F1YNY	\$ 9,756.00		22.2%	1	670	731	960		\$ 234.00	\$ 61.00	\$ 173.00	\$ 497.00	960	1,142		22.2%
277	Active	M1YYY	\$ 9,475.00		18.9%	2	690	769	1,176		\$ 213.00		\$ 134.00	\$ 556.00	1,176	1,387		18.9%
278	Active	F2NNN	\$ 10,500.00	\$ 7,802.20	22.0%	1	750	815	802	Yes	\$ 195.00	\$ 65.00	\$ 143.00	\$ 607.00	960	1,142		20.0%
279	Active	F1NNN	\$ 10,092.00	\$ 9,132.00	17.2%	3	720	817	1,544		\$ 228.00	\$ 97.00	\$ 131.00	\$ 589.00	1,544	1,808		17.2%
280	Active	F2NNN	\$ 9,528.00	\$ 9,128.00	22.0%	1	630	691	802		\$ 228.00	\$ 61.00	\$ 167.00	\$ 463.00	960	1,142		22.0%
281	Active	F1NNN	\$ 17,532.00	\$ 17,132.00	25.4%	1	750	815	960		\$ 428.00	\$ 65.00	\$ 363.00	\$ 387.00	960	1,142		25.4%
282	Active	F1YYY	\$ 960.00		0.0%	1	750	815	960		\$ 50.00		\$ -	\$ 750.00	960	1,142		0.0%
283	Active	F1NNN	\$ 20,056.14		22.5%	2	680	759	1,176		\$ 315.00	\$ 79.00	\$ 236.00	\$ 444.00	1,176	1,387		22.5%
284	Active	F2NNN	\$ 20,335.90		20.7%	2	800	954	1,176				\$ 343.00	\$ 457.00	1,176	1,387		20.7%
285	Active	F2NNN	\$ 10,212.00		22.0%	1	475	540	802		\$ 245.00	\$ 65.00	\$ 180.00	\$ 295.00	960	1,142		22.0%
286	Active	F2NNN M1VNV	\$ 4,784.00		5.3%	2 1	780 650	859 730	1,176 960		\$ 96.00 \$ 921.00			\$ 763.00 \$ -	1,176	1,387		5.3%
287 288	Active Active	M1YNY F1NNN	\$ 36,850.80 \$ -	\$ 36,850.80 \$ -	21.2% 0.0%	2	650 750	730 922	1,176		\$ 50.00	\$ 80.00 \$ 172.00	\$ 650.00 \$ -	\$ - \$ 750.00	960 1,176	1,142 1,387		21.2% 0.0%
289	Active	F1NNN	\$ 15,802.02		22.1%	3	1,400	1,495	1,544		\$ 359.00		\$ 264.00	\$ 1,136.00	1,544	1,808		22.1%
290	Active	M1NYY		\$ 9,368.00	21.6%	1	625	690	802		\$ 234.00	\$ 65.00	\$ 169.00	\$ 456.00	960	1,142		21.6%
291	Active	F1NNN	\$ 9,372.00		12.3%	3	1,250	1,367	1,544			\$117.00	\$ 81.00	\$ 1,169.00	1,544	1,808		12.3%
292	Active	F2NNN	\$ 22,632.00		22.0%	2	833	980	986				\$ 407.00	\$ 426.00	1,176	1,387		22.0%
293	Active	M1YYY	\$ 9,768.00		30.0%	1	625	625	802		\$ 234.00	\$ -	\$ 234.00	\$ 391.00	960	1,142		30.0%
294	Active	F1NYY	\$ 3,120.00	\$ 2,640.00	0.0%	3	550	703	1,544		\$ 66.00	\$ 153.00	\$ -	\$ 550.00	1,544	1,808		0.0%
295	Active	F2NNN	\$ 4,032.00	\$ 2,592.00	0.0%	3	1,300	1,520	1,544		\$ 65.00	\$ 220.00	\$ -	\$ 1,300.00	1,544	1,808		0.0%
296	Active	F1NNN	\$ 18,948.00	\$ 17,588.00	27.6%	2	950	1,057	986	Yes	\$ 440.00	\$107.00	\$ 404.00	\$ 546.00	1,176	1,387		22.7%
297	Active	F2NNN	\$ 15,900.00	\$ 15,500.00	25.3%	1	670	731	960		\$ 388.00	\$ 61.00	\$ 327.00	\$ 343.00	960	1,142		25.3%
298	Active	F1NNN	\$ 29,544.84	\$ 29,064.84	26.8%	2	720	799	986		\$ 727.00	\$ 79.00	\$ 648.00	\$ 72.00	1,176	1,387		26.8%
299	Active	M1NYY		\$ 17,180.68	16.6%	3	957	1,150	1,544		\$ 430.00		\$ 237.00	\$ 720.00	1,544	1,808		16.6%
300	Active	M1NYY	\$ 10,077.60		9.9%	2	833	986	1,176		\$ 228.00				1	1,387		9.9%
301	Active	F2NNN	\$ 20,180.52		24.9%	1	550	629	802	.,	\$ 465.00			\$ 164.00	960	1,142		24.9%
302	Active	M1YNY	\$ 20,424.00		20.4%	1	800	1,006	960	Yes	\$ 501.00		\$ 341.00	\$ 459.00		1,142		17.7%
303	Active	F1YNY E1NNN	\$ 44,075.20		0.0%	2	1,100	1,254	1,176	Yes	\$ 1,078.00			\$ 1,100.00	1,176	1,387		-2.2% 25.6%
304	Active Active	F1NNN M1NNN	\$ 23,499.84 \$ 34,380.16		25.6% 23.8%	3	975 675	1,060 842	1,176 1,544		\$ 587.00 \$ 812.00			\$ 473.00 \$ 30.00		1,387 1,808		25.6% 23.8%
305 306	Active	F1NNN	\$ 34,380.16		0.0%	2	700	785	1,176		\$ 73.00			\$ 700.00		1,387		0.0%
307	Active	F1NYY	\$ 9,768.00		21.6%	1	700	765 765	802		\$ 234.00			\$ 531.00		1,142		21.6%
308	Active	F1NNN	\$ 21,394.40		22.1%	2	800	937	1,176		\$ 523.00			\$ 414.00		1,387		22.1%
309	Active	F2NNN	\$ 31,225.00		21.0%	3	957	1,150	1,544		\$ 668.00			\$ 489.00		1,808		21.0%
310	Active	F2NNN	\$ 900.00		0.0%	2	833	980	1176			\$ 147.00		\$ 833.00		1,387		0.0%
														\$ 173,554,00				

\$ 173,554.00

Voucher	2023	120%	115%	110%	100%
Bedroom Size	Payment Standard	FMR	FMR	FMR	FMR
0	887	1064	1020	976	887
1	952	1142	1095	1047	952
2	1156	1387	1329	1272	1156
3	1507	1808	1733	1658	1507
4	1773	2128	2039	1950	1773
5	2039	2447	2345	2243	2039
6	2305	2766	2651	2535	2305

		100%	110%	115%	120%
Voucher Bedroom Size	2022 Payment Standard	FMR	FMR	FMR	FMR
0	686	717	789	907	860
1	802	800	880	960	960
2	986	980	1078	1176	1176
3	1300	1287	1416	1544	1544
4	1563	1512	1663	1814	1814
5	1797	1739	1913	2087	2087
6	2032	1966	2163	2359	2359

Questions from Annual, 5 year Plans and MTW Supplement Meeting

August 29, 2022 10AM & 2PM meeting

Residents Present:	Staff Present				
See resident sign in sheet	Julie Sharpe				
	Cecilia Blair				
	Lia Patty				

Question:

What is the policy on volunteering for MHA, can you substitute Volunteer work for job replacement?

Response:

MTW's name doesn't mean you have to get a job. "Fixed income" individuals/families, elderly receiving SS/SSI are already participating in the program. You are not required to work and these household will continue with every other year recertifications, Self-certification of assets under \$50,000 etc.

Question:

Will there be any changes that are for Mcghee Terrace residents?

Response:

No, Any policy changes for Public Housing are for all developments (Parkside, Eastpark, Mcghee, Broadway Towers)

Question:

What is RAD?

Response:

Means Rental Assistance Demonstration, we would change from Public Housing into a Multi-Family.

Question:

Does this mean our apartments will be reconstructed?

Response:

Yes, We will look at modernization of apartments during RAD.

Question:

With RAD will our rent increase?

Response:

There may be a slight increase in rent, Market rent will take place of Flat rent, but rent will still be based on 30% of your income.

Question:

Who gets the money for our rent?

Response

Dwelling rent is what keeps us afloat and keeps the business running. Capital Funds are only for repair costs.

Question:

What is the purpose of the security Cameras?

Response:

Security purposes.

Questions from Annual, 5 year Plans and MTW Supplement

Meeting

August 29, 2022 10AM & 2PM meeting

Residents Present:

See resident sign in sheet

Julie Sharpe
Cecilia Blair
Lia Patty

Question:

Who will have access to the cameras?

Response:

Staff access will be: Julie Sharpe, Cecilia Blair and Lia Patty

Question:

Will Modernization include the exterior of the building?

Response:

Yes

Question:

Is there any way we can have a development just for families?

Response:

No, that would be considered a form of discrimination

Question:

If you are picked for modernization, do you get to go back?

Response:

Yes

Question:

What is your website?

Response:

www.mhatn.com

Question:

Will they redo AC units in the efficiencies?

Response:

Potentially, we will look at this when we begin the plan of remondernization.

Questions from Annual & 5-year Plans and MTW Supplement

August 30, 2022

Residents Present:	Staff Present			
See resident sign in sheet	Julie Sharpe			
	Cecilia Blair			
	Lia Patty			
	April Mingie			

Question:

Are you selling Broadway Towers?

Response:

Not right now. If something like there were on the table we would have to relocate and provide Tenants housing protection. We would not sell the building and leave 150+ residents with nowhere to go.

Ouestion:

What is being done about the water leaks from AC & rain?

Response:

As most of you know we finished phase I of the water infiltration. We have been made aware of the leaks and last week we had an A&E come to the building to formulate a plan to correct these problems. As you also know everyone got a new AC. We are currently working with the manufacture, Islande Aire to get a solution for the overflowing AC pans. We hope to provide all resident with answers very soon. In the meantime if you have any leaks or AC issues, please report them to the maintenance department so we are aware that your apartment is affected.

Question:

When will we get new elevators?

Response:

We hope soon. We have the elevators in the CFP budget. We have to correct the water infiltration first. Depending on the cost it may take more than one CFP to complete and that will push the elevators back to another year.

Question:

Can we address pet issues. Why can some people have 2 dogs?

Response:

Yes, there are policies in place and management does their best to address and cure all problems. Some residents may have 2 animals but one may be a service animal or ESA. ESA and service animals are not considered pets.

Question:

Since they are building the hotel in the parking lot, where will we park?

Response:

We are not sure when construction will begin or the plans. From what we have heard they will be building a parking level under the hotel.

Question:

You said new AC units were put in each unit but what about the hallways?

Response

We have plans on replacing those units but do not want to purchase them until we get the AC's in your apartments fixed first.

Questions from Annual & 5-year Plans and MTW Supplement

August 30, 2022

Residents Present:	Staff Present				
See resident sign in sheet	Julie Sharpe				
	Cecilia Blair				
	Lia Patty				
	April Mingie				

Question:

Can we get P2 door fixed, it stays open sometimes at night?

Response:

Absolutely, we were unaware that there were problems with that door. Cecilia will get in contact with our door vendor and have them fix it. Please make sure to report when things are not working so we can address them.

Question:

Can you get the cops to come at night? Homeless people try to sleep in the garage or stairs?

Response:

We have afterhours security that does monitor. You can also call the non-emergency line to make a have an officer come too.

Question:

Will our rent go up with RAD?

Response:

Yes and No, your rent will still be based on 30% of your income.

Question:

Can we have portable washers?

Response:

No, it is also in the lease that they are not permitted.