PHA Name: New Smyrna Beach

PHA Code: FL022

MTW Supplement for PHA Fiscal Year Beginning: (MM/DD/YYYY): 4/1/2023

PHA Program Type: Combined

MTW Cohort Number: MTW Flexibility for Smaller PHAs MTW Supplement Submission Type: Annual Submission

B. MTW Supplement Narrative.

The New Smyrna Beach Housing Authority (NSBHA), established in 1950, is located in New Smyrna Beach, Florida. The NSBHA administers both the Public Housing and Housing Choice Voucher (HCV) programs as well as affordable housing options to all eligible households regardless of race, color, religion, sex, physical or mental handicap, familial status, national origin, or other protected class. The NSBHA is committed to providing quality, affordable housing, that enhances the lives of its residents and promotes their independence. The overall vision for the NSBHA's Moving to Work (MTW) program is to create a quality housing model that transforms families from poverty to prosperity while sustaining financial viability of the authority through the implementation of efficient business processes. Additionally, the NSBHA will develop and implement a comprehensive, integrated, and coordinated service delivery archetype that combines housing, coaching and mentoring, life skills and empowerment, education, and workforce development. Lastly, the NSBHA will reposition its public housing portfolio through demolition and new construction, which will include implementing initiatives that will provide families with more housing choices, employment, and educational centers.

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	indod)i				
e. Minimum Rent (PH)	Currently Implementing				
f. Minimum Rent (HCV)	Currently Implementing				
i. Alternative Utility Allowance (PH)	Currently Implementing				
j. Alternative Utility Allowance (HCV)	Currently Implementing				
m. Utility Reimbursements (PH)	Currently Implementing				
n. Utility Reimbursements (HCV)	Currently Implementing				
r. Elimination of Deduction(s) (PH)	Currently Implementing				
s. Elimination of Deduction(s) (HCV)	Currently Implementing				
v. Alternative Income Inclusions/Exclusions (PH)	Currently Implementing				
w. Alternative Income Inclusions/Exclusions (HCV)	Currently Implementing				
2. Payment Standards and Rent Reasonableness					
b. Payment Standards- Fair Market Rents (HCV)	Currently Implementing				
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					
5. Housing Quality Standards (HQS)					
d. Alternative Inspection Schedule (HCV)					
6. Short-Term Assistance					
7. Term-Limited Assistance					
8. Increase Elderly Age (PH & HCV)					
9. Project-Based Voucher Program Flexibilities					
b. Increase PBV Project Cap (HCV)	Currently Implementing				
10. Family Self-Sufficiency Program with MTW Flexibility					
11. MTW Self-Sufficiency Program					
12. Work Requirement					
13. Use of Public Housing as an Incentive for Economic Progress (PH)					
14. Moving on Policy					
14. Moving on Policy					
14. Moving on Policy 15. Acquisition without Prior HUD Approval (PH)					
	(PH)				

C. MTW Activities Plan that New Smyrna Beach Plans to Implement in the Submission Year or Is Currently Implementing

1.e. - Minimum Rent (PH)

The NSBHA will implement a minimum rent for eligible non-elderly and non-disabled households to encourage self-sufficiency. The minimum rent for these households will increase from \$50 to \$130 per month.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Self-sufficiency

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households.

The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:

New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).

The MTW activity applies only to selected family types

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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

Attached Hardship policy applies to:

1.r. - Elimination of Deduction(s) (PH);1.s. - Elimination of Deduction(s) (HCV);2.b. - Payment Standards- Fair Market Rents (HCV);3.a. - Alternative Reexamination Schedule for Households (PH);3.b. - Alternative Reexamination Schedule

for Households (HCV)}

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

minimum rent or minimum Total Tenant Payment (TTP) -

\$130

1.f. - Minimum Rent (HCV)

The NSBHA will implement a minimum rent for eligible non-elderly and non-disabled households to encourage self-sufficiency. The minimum rent for these households will increase from \$50 to \$130 per month.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Self-sufficiency

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households.

The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:

New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).

The MTW activity applies only to selected family types

The MTW activity applies to all tenant-based units

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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

minimum rent or minimum Total Tenant Payment (TTP) -

\$130

1.i. - Alternative Utility Allowance (PH)

The NSBHA will streamline its recertifications by employing a standard utility allowance for its public housing households. This act will reduce staff hours, allowing staff to focus on other matters. Additionally, it will allow the household rents to increase helping households to realize a more market rate rent.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

Utility allowances, using the standard method, are the deduction of individual utilities based on bedroom size and dwelling type from a household's Total Tenant Payment (TTP). The NSBHA will make a standardized utility allowance by averaging every utility type and then adding those averages together based on bedroom size and dwelling type (multi-family and single-family). This will result in a single utility allowance amount, based on bedroom size and dwelling type, that will be deducted from a household's TTP. The NSBHA will have one standard utility allowance schedule based on bedroom size for public housing. This new practice will reduce the administrative burden on the NSBHA's staff during recertifications.

1.j. - Alternative Utility Allowance (HCV)

The NSBHA will streamline its recertifications by employing a standard utility allowance for its HCV households. This act will reduce staff hours, allowing staff to focus on other matters. Additionally, it will allow the household rent portion to increase helping households to realize a more market rate rent.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Self-sufficiency

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

Utility allowances, using the standard method, are the deduction of individual utilities based on bedroom size and dwelling type from a household's Total Tenant Payment (TTP). The NSBHA will make a standardized utility allowance by averaging every utility type and then adding those averages together based on bedroom size and dwelling type (multi-family and single-family). This will result in a single utility allowance amount, based on bedroom size and dwelling type, that will be deducted from a household's TTP. The NSBHA will have two standard utility allowance schedules based on bedroom size and dwelling type for HCV. This new practice will reduce the administrative burden on the NSBHA's staff during recertifications.

1.m. - Utility Reimbursements (PH)

The NSBHA will eliminate utility reimbursements. The goal is to increase revenue for the authority while making households more self-reliant.

The NSBHA disburses \$2,127 in monthly utility reimbursements to approximately 19 public housing and HCV households, which equates to an average monthly utility reimbursement of \$112 per household. The yearly average reimbursement is \$1,343 per household. There are approximately 19 households that pay \$0 in rent due to their utility reimbursement. Once this activity takes effect, these households must pay at least the minimum rent of \$130 regardless of their utility allowance. The NSBHA will realize a minimum of \$2,127 in monthly cost savings and anticipates at least a \$25,524 cost savings during the first year in which this activity is implemented.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

1.n. - Utility Reimbursements (HCV)

The NSBHA will eliminate utility reimbursements. The goal is to increase revenue for the authority while making households more self-reliant.

The NSBHA disburses \$2,127 in monthly utility reimbursements to approximately 19 public housing and HCV households, which equates to an average monthly utility reimbursement of \$112 per household. The yearly average reimbursement is \$1,343 per household. There are approximately 19 households that pay \$0 in rent due to their utility reimbursement. Once this activity takes effect, these households must pay at least the minimum rent of \$130 regardless of their utility allowance. The NSBHA will realize a minimum of \$2,127 in monthly cost savings and anticipates at least a \$25,524 cost savings during the first year in which this activity is implemented.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

1.r. - Elimination of Deduction(s) (PH)

The NSBHA will streamline its recertifications by eliminating deductions and the standard of rent based on adjusted income for all able-bodied public housing households. The total tenant payment (TTP) will be calculated based on gross income, and eligible households will pay at least the minimum rent of \$130. This waiver will increase the household rent, which will in turn increase revenue for the NSBHA. These realized funds will be used to increase supportive services for families.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Increased revenue: Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households.

The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:

New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).

The MTW activity applies only to selected family types

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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

Following deduction(s) will be eliminated, modified, or added.

Dependent allowance; Unreimbursed childcare costs; Other

Disability assistance (non-head, spouse, or co-head)

1.s. - Elimination of Deduction(s) (HCV)

The NSBHA will streamline its recertifications by eliminating deductions and the standard of rent based on adjusted income for all able-bodied HCV households. The total tenant payment (TTP) will be calculated based on gross income, and eligible households will pay at least the minimum rent of \$130. This waiver will increase the household tenant rent portion, which will in turn decrease HAP for the NSBHA. These realized funds will be used to increase supportive services for families.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Increased revenue; Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households.

The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:

New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).

The MTW activity applies only to selected family types

The MTW activity applies to all tenant-based units

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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

Following deduction(s) will be eliminated, modified, or added.

Dependent allowance; Unreimbursed childcare costs; Other (please explain)

Disability assistance (non-head, spouse, or co-head)

1.v. - Alternative Income Inclusions/Exclusions (PH)

The NSBHA will eliminate the Earned Income Disregard. This will increase operational efficiencies by reducing the time it takes to administratively process the EID.

Currently, the EID allows individuals who go from not working in the previous 12 months, to working, to gradually phase in the income counted toward their rental calculation over a period of 2 years. The EID is an opportunity for clients that gain earned income, that did not previously have earned income to experience the benefit of increased income without that income increase being utilized for rent immediately; however, due to cumbersome regulations, the cost to continue offering this exclusion far outweigh the benefits. Families will benefit from an increase in income without an immediate increase in rent

This MTW activity serves the following statutory objectives:

Cost effectiveness: Self-sufficiency

This MTW activity has the following cost implications:

Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households.

The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:

New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).

The MTW activity applies only to selected family types

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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

Following inclusions or exclusions will be eliminated, modified, or added.

The NSBHA will eliminate the Earned Income Disregard.

1.w. - Alternative Income Inclusions/Exclusions (HCV)

The NSBHA will eliminate the Earned Income Disregard. This will increase operational efficiencies by reducing the time it takes to administratively process the EID.

Currently, the EID allows individuals who go from not working in the previous 12 months, to working, to gradually phase in the income counted toward their rental calculation over a period of 2 years. The EID is an opportunity for clients that gain earned income, that did not previously have earned income to experience the benefit of increased income without that income increase being utilized for rent immediately; however, due to cumbersome regulations, the cost to continue offering this exclusion far outweigh the benefits. Families will benefit from an increase in income without an immediate increase in rent.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Self-sufficiency

This MTW activity has the following cost implications:

Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently assisted households.

The MTW activity applies only to a subset or subsets of assisted households

This MTW activity applies to:

New admissions and currently assisted households

An MTW activity may apply to all family types or to selected family types (i.e., non-elderly\non-disabled, elderly, disabled, other).

The MTW activity applies only to selected family types

The MTW activity applies to all tenant-based units

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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

Following inclusions or exclusions will be eliminated, modified, or added.

The NSBHA will eliminate the Earned Income Disregard.

2.b. - Payment Standards- Fair Market Rents (HCV)

The NSBHA will raise the payment standard to 120% of the Fair Market Rents (FMR). Housing choices are dwindling due to growing local market rents, and this limits where NSBHA households can live. This activity is a remedy to this concern. The current NSBHA payment standard is 110% of the FMR. A payment standard of 120% of FMR will increase the payment standard by an average of \$118 for all bedroom sizes.

This MTW activity serves the following statutory objectives:

Housing choice

This MTW activity has the following cost implications:

Decreased revenue

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

Following will explain the payment standards by FMR:

The current NSBHA payment standard is 110% of the FMR. A payment standard of 120% of FMR will increase the payment standard by an average of \$118 for all bedroom sizes.

Bedroom Size // Current FMR // Current PS // 120% FMR-PS

0 // \$754 // \$829 // \$905

1 // \$931 // \$1,024// \$1,117

2 // \$1,135 // \$1,249// \$1,362

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

The NSBHA will decrease the frequency of tenant reexaminations from annual to triennial for all public housing households. This restructuring will allow families to have a more consistent rent portion over a longer period of time, and it will create more time for the NSBHA staff to attend to other business affairs.

Interim recertifications will be limited to one interim per year at the request of the household. If the interim is for a decrease in income, only income decreases of 10% or more will be processed. Interim decreases will be limited to one during a calendar year and no interim decreases during the first six months after initial occupancy. Required interim recertifications for household composition changes or landlord rent increases will not count against the limit on voluntary interim recertifications.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Self-sufficiency

This MTW activity has the following cost implications:

Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

Recertification Schedule is

Once every three years

Household may request 1 interim recertifications per year.

Required interim recertifications for household composition changes will not count against the limit on voluntary interim recertifications.

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

The NSBHA will decrease the frequency of tenant reexaminations from annual to triennial for all HCV households. This restructuring will allow families to have a more consistent rent portion over a longer period of time, and it will create more time for the NSBHA staff to attend to other business affairs.

Interim recertifications will be limited to one interim per year at the request of the household. If the interim is for a decrease in income, only income decreases of 10% or more will be processed. Interim decreases will be limited to one during a calendar year and no interim decreases during the first six months after initial occupancy. Required interim recertifications for household composition changes or landlord rent increases will not count against the limit on voluntary interim recertifications.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Self-sufficiency

This MTW activity has the following cost implications:

Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

This MTW activity requires a Hardship Policy. The Hardship Policy is attached.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

This MTW activity requires an Impact Analysis. The Impact Analysis is attached.

Recertification Schedule is

Once every three years

Household may request 1 interim recertifications per year.

Required interim recertifications for household composition changes will not count against the limit on voluntary interim

recertifications.

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

The asset self-certification ceiling will be increased from \$5,000 to \$50,000. This will lessen the regulatory responsibilities of the NSBHA.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

The dollar threshold for the self-certification of assets is

\$50,000.

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

The asset self-certification ceiling will be increased from \$5,000 to \$50,000. This will lessen the regulatory responsibilities of the NSBHA.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

The dollar threshold for the self-certification of assets is

\$50,000.

5.d. - Alternative Inspection Schedule (HCV)

The NSBHA will establish a triennial inspection schedule for all HCV units in accordance with HQS inspection standards as outlined in 24 CFR 982.401. HCV participants may request an interim inspection, and HUD may conduct or direct the NSBHA to perform an inspection at any time for health and safety or accessibility purposes.

This MTW activity serves the following statutory objectives:

Cost effectiveness

This MTW activity has the following cost implications:

Increased revenue: Decreased expenditures

An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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.

NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity.

No hardship were requested in the most recent fiscal year.

In the prior year, under this activity, New Smyrna Beach MTW agency

Received 0 hardship requests

Approved hardship requests

Denied hardship requests

There is\are hardship requests pending.

9.b. - Increase PBV Project Cap (HCV)

The NSBHA will increase the cap on the percentage of project-based vouchers that can be project based in a building or project from 25% to 100%. This will allow the NSBHA to offer more housing choices to families.

This MTW activity serves the following statutory objectives:

Cost effectiveness; Housing choice

This MTW activity has the following cost implications: Increased revenue An MTW activity may apply to new admissions only, to currently assisted households only, or to both new admissions and currently 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. NSBHA's FY23 MTW Supplement was approved in September 2022, and NSBHA has yet to fully implement this activity. No hardship were requested in the most recent fiscal year. In the prior year, under this activity, New Smyrna Beach MTW agency Received 0 hardship requests Approved hardship requests Denied hardship requests pending.

D.	Safe Harbor Waivers.
D.1	Safe Harbor Waivers seeking HUD Approval: No Safe Harbor Waivers are being requested.

E.	Agency-Specific Waiver(s).
	Agency-Specific Waiver(s) for HUD Approval:
E.1	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, Agency-Specific Waivers may be requested.
	No Agency-Specific Waivers are being requested.
E.2	Agency-Specific Waiver(s) for which HUD Approval has been Received: MTW Agency does not have approved Agency-Specific Waivers

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
	2023	\$426,110	\$0	\$426,110	2031-09-30
E	2024	\$426,110	\$0	\$426,110	2031-09-30

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	4
49%-30% Area Median Income	1
Below 30% Area Median Income	0
Total Local, Non-Traditional Households	5

^{*}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.

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

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.	115 # 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.	78 # 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?
1575 Julia	0.00	0.00	1.00	0.00	0.00	0.00	1.00	General		0.00	0.00	No	0.00
203 Dimmick	0.00	1.00	0.00	0.00	0.00	0.00	1.00	Elderly		1.00	1.00	No	0.00
201 Dimmick	0.00	1.00	0.00	0.00	0.00	0.00	1.00	Elderly		1.00	1.00	No	0.00
607 Washington	0.00	0.00	1.00	0.00	0.00	0.00	1.00	General		0.00	0.00	No	0.00
Totals	0	2	2	0	0	0	4			2	2		

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	1
2 Person	2
3 Person	1
4 Person	0
5 Person	0
6+ Person	0
Totals	4

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.

No additional public hearing was held for an Agency-Specific Waiver and/or Safe Harbor waiver

I.	Evaluations.
No know	vn evaluations.

RESOLUTION NO. 2022-27

A Resolution of the Housing Authority of the City of New Smyrna Beach ("HANSB") to approve the FYE 2024 MTW Supplement and FYE 2024 CFP budget.

WHEREAS The Housing Authority of the City of New Smyrna Beach in a regular session held this 29th day of November 2022 have considered and approve the FYE 2024 MTW Supplement and FYE 2024 CFP budget.

WHEREAS the Executive Director is requesting that the Board of Commissioners approve approve the FYE 2024 MTW Supplement and FYE 2024 CFP budget.

WHEREAS the Board of Commissioners of said Authority find approving the FYE 2024 MTW Supplement and FYE 2024 CFP budget acceptable.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the Housing Authority of the City of New Smyrna Beach ("HANSB") do hereby approve the FYE 2024 MTW Supplement and FYE 2024 CFP budget.

PASSED, ADOPTED AND APPROVED THIS 28th day of November 2022

TERESA POPE, EXECUTIVE DIRECTOR

ROSEMARY WALKER, BOARD CHAIR

(Seal)

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 (04/01/2023), 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.

MTW PHA NAME Beach	MTW PHA NUMBER/HA CODE
I hereby certify that all the information stated herein, as we herewith, is true and accurate. Warning: HUD will prosec criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 101	tute false claims and statements. Conviction may result in
Rosemary Waltor NAME OF AUTHORIZED OFFICIAL	Chair
Rosemang Wacher SIGNATURE	12/08/2022 DATE

* Must be signed by either the Chairperson or Secretary of the Board of the MTW PHA's legislative body. This certification cannot 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.