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| MTW Supplement to the Annual PHA Plan | U.S. Department of Housing and Urban Development Office of Public and Indian Housing | OMB No. 2577-0226 Expires: 03/31/2024 |
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Purpose. The Moving to Work (MTW) Supplement to the Annual PHA Plan informs HUD, families served by the PHA, and members of the public, about the MTW Waivers and associated activities that the MTW agency seeks to implement in the coming Fiscal Year and updates the status of MTW activities that have been previously approved. It also provides information about Safe Harbor Waivers, Agency-Specific Waivers, compliance with MTW statutory requirements, and evaluations. The MTW Supplement does not replace the PHA Plan. MTW agencies must continue to submit the applicable PHA Plan. MTW agencies that are not required to submit annual PHA Plans under the Housing and Economic Recovery Act of 2008 (HERA) must submit the MTW Supplement annually, in addition to holding public hearings, obtaining board approval, and consulting with Resident Advisory Boards (RABs) and tenant associations, as applicable, on planned MTW activities.

Applicability. Form HUD-50075-MTW is to be completed annually by all MTW agencies brought onto the MTW Demonstration Program pursuant to Section 239 of the Fiscal Year 2016 Appropriations Act, P.L. 114-113 (2016 MTW Expansion Statute) or legacy MTW agencies² that chose to follow the requirements of the MTW Operations Notice.

Definitions. All terms used in this MTW Supplement are consistent with the definitions stated in the MTW Operations Notice, including:

- (1) **Local, Non-Traditional Activities (LNT)** – Those MTW activities that use MTW funding flexibility outside of the Housing Choice Voucher (HCV) and public housing programs established in Sections 8 and 9 of the U.S. Housing Act of 1937.
- (2) **Safe Harbors** – The additional parameters or requirements, beyond those specified in the MTW activity description itself found in the MTW Operations Notice, following each activity description, that the MTW agency must follow in implementing MTW activities.
- (3) **Substantially the Same Requirement** – A statutory MTW requirement that MTW agencies must continue to assist substantially the same total number of eligible low-income families as would have been served absent the MTW demonstration.

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| A. | PHA Information. |
| A.1 | <p>PHA Name: <u>Grand Rapids Housing Commission</u> PHA Code: <u>MI073</u> MTW Supplement for PHA Fiscal Year Beginning: (MM/DD/YYYY): <u>07/01/2023</u> PHA Program Type: Public Housing (PH) only Housing Choice Voucher (HCV) only <u>Combined</u> MTW Cohort Number: <u>#5</u> MTW Supplement Submission Type: <u>Annual Submission</u> Amended Annual Submission</p> |
| B. | Narrative. |
| B.1 | <p>MTW Supplement Narrative.</p> <p>The narrative provides the MTW agency with an opportunity to explain to the public, including the families that it serves, its MTW plans for the fiscal year and its short and long-term goals.</p> <p>The MTW agency should provide a description of how it seeks to further the three MTW statutory objectives during the coming Fiscal Year. Those three MTW statutory objectives are: (1) to reduce cost and achieve greater cost effectiveness in federal expenditures; (2) to give incentives to families with children whose heads of household are either working, seeking work, or are participating in job training, educational or other programs that assist in obtaining employment and becoming economically self-sufficient; and (3) to increase housing choices for low-income families.</p> <p>GRHC MTW Supplement Narrative: The Grand Rapids Housing Commission (GRHC) provides affordable housing opportunities and related services to lower-income families, people with disabilities, and senior citizens in a manner that is fiscally sound and in ways that support families, neighborhoods, and economic self-sufficiency. As one of the largest providers of housing assistance in its jurisdiction, the GRHC strives to be an innovative, progressive, high performing PHA that focuses on excellence, customer service, and community-based strategies to enhance quality of life.</p> |

The GRHC is a newly designated Moving to Work (MTW) agency under the MTW Expansion Asset Building Cohort. As a MTW agency, it has been given the flexibility and authority to design and test innovative, locally designed strategies that use federal dollars more efficiently, help residents find employment and become self-sufficient, and increase housing choices for low-income families. MTW allows Public Housing Authorities (PHAs) exemptions from many existing public housing and voucher rules and provides funding flexibility with how they use their federal funds. PHAs in the MTW demonstration have pioneered innovative policy interventions that have been proven to be successful at the local level, and subsequently, rolled out to the rest of the country's PHAs.

Information Specific to the GRHC Designed Asset Building Program (Option 3)

The GRHC was selected to implement a PHA - Designed Asset Building initiative. Our PHA - designed asset building initiative will lead to strengthened household stability through savings, increased credit worthiness, and positive role modeling for our youth who will also be eligible to participate in the initiative.

The GRHC will provide funds to HCV assisted households with the *goal* of increasing savings for our program participants and believe simply opening a savings account, depositing funds, and interacting with a financial institution will lead to greater financial stability when life altering events occur (paying rent vs. paying car) and opportunities to increasing credit worthiness. The GRHC will also use lessons learned from our successful FSS and homeownership programs to guide successful activities of the Asset Building program. Components of our program include the following:

- The GRHC will identify households that have youth between the ages of 13 and 18.
- The GRHC will identify a selection process to participate in the savings program. A total of 25 households will be selected.
- No contract of participation will be required for participation in the savings program
- Households do not need to be participating in GRHC's FSS program to participate in this savings program
- The number of contributions is not tied to income and will be made whether or not there is a corresponding increase in the participant contribution.
- Participants may opt-out of this activity at any time.
- Each participating head of household will receive a monthly deposit of \$50.00
- Youth of participating head of households, ages 13-18 are eligible to participate in the savings program (up to 3 per household) and will receive a monthly deposit of \$25.00.
- Funds will be provided in the form of a savings account that will accrue for two (2) years or until the account reaches \$5,000.00.
- Head of household participants may deposit additional amounts that will be matched by the GRHC on an annual basis of up to \$1,000 per year for two (2) years.
- Youth participants may deposit additional amounts that will be matched by the GRHC on an annual basis of up to \$500 per year for two (2) years.
- Participants must let the funds accumulate in the account for at least one (1) year before they can access the funds unless the participant demonstrates an urgent need.
- Each participant must agree to open a savings account with a partnering financial institution and will be offered educational opportunities around banking, saving and financial management.

With careful consideration of our participant/resident households, the GRHC has elected to undertake initiatives that:

- Reduce cost and achieve greater cost effectiveness in federal expenditures;
- Give incentives to families whose heads of household are either working seeking work, or are participating in job training, educational, or other programs that assist in obtaining employment and becoming economically self-sufficient. Additionally, we will include initiatives that model behaviors for children of these households; and
- To increase housing choices for low-income families.

As a summary to the GRHC’s draft MTW Plan and to assist participant and resident households and the general public to understand the correlation between the three (3) bulleted MTW *Statutory Objectives* focus points to program activities we provide the following tables. Please note: the activities identified are intended to be implemented in the submission Year.

Reduce Cost and Achieve Greater Cost Effectiveness

Activity: Rent Reasonableness – Third Party Requirement
Program: HCV
Statutory Objective: Cost Effectiveness
Cost Implications: Increased Revenue/Decreased Expenditures
Description: GRHC will no longer contract a 3rd party to conduct Rent Reasonableness Tests for PBVs on Property it owns, manages, or controls.
Applicable To: All assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: Not Applicable
Safe Harbor: Not necessary
Hardship Policy: Not necessary
Impact Analysis: Not necessary

Activity: Alternative Reexamination Schedule
Program: PH/HCV
Statutory Objective: Cost Effectiveness
Cost Implications: Decreased Expenditures
Description: GRHC will decrease the frequency of reexaminations from annual to biennial For elderly/disabled households that are on fixed income.
Applicable To: Applies to a subset of assisted households
Household Status: New Admissions and currently assisted households
Family Type: Applies to only elderly and disabled families
Location/HCV: PH - Applies to all developments; HCV – Applies to all TBVs and PBVs
Safe Harbor: Not necessary
Hardship Policy: Required
Impact Analysis: Required
Note: Allows for Interim Reexaminations

Activity: Self-Certification of Assets
Program: PH/HCV
Statutory Objective: Cost Effectiveness
Cost Implications: Decreased Expenditures
Description: GRHC will allow participants to self-certify their assets up to \$50,000.
Applicable To: Applies to all assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: Not Applicable
Safe Harbor: Not Necessary
Hardship Policy: Not Necessary
Impact Analysis: Not Necessary

Activity: Third Party Inspection Requirement
Program: HCV
Statutory Objective: Cost Effectiveness
Cost Implications: Decreased Expenditures
Description: The GRHC will no longer require a third party to conduct inspections at PBV properties that

the GRHC has an interest in.
Applicable To: Applies to all assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: HCV – Applies to all PBVs on GRHC properties
Safe Harbor: Not Necessary
Hardship Policy: Not Necessary
Impact Analysis: Not Necessary

Activity: Alternative Inspection Schedule
Program: HCV
Statutory Objective: Cost Effectiveness (also found under Housing Choice)
Cost Implications: Decreased Expenditures
Description: The GRHC will inspect assisted units once every two years.
Applicable To: Applies to all assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: HCV – Applies to all TBVs and PBVs
Safe Harbor: Not Necessary
Hardship Policy: Not Necessary
Impact Analysis: Not Necessary

Activity: Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement
Program: HCV
Statutory Objective: Housing Choice (also found under Housing Choice)
Cost Implications: Increase Revenue/Decreased Expenditures
Description: The GRHC will utilize the elimination of PBV Selection Process for PHA-owned Projects without improvement, development, or replacement.
Applicable To: Applies to all assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: Not Applicable
Safe Harbor: Not Necessary
Hardship Policy: Not Necessary
Impact Analysis: Not Necessary

Activity: Increase PBV Rent to Owner
Program: HCV
Statutory Objective: Cost Effectiveness
Cost Implications: Increased Revenue/Decreased Expenditures
Description: The GRHC would like to use HUD’s published FMR to determine contract rent increases on an annual basis for PBVs utilized at its housing developments.
Applicable To: Applies to all assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: HCV – Applies to all PBVs on GRHC properties
Safe Harbor: Not Necessary
Hardship Policy: Not Necessary
Impact Analysis: Not Necessary

To Increase Housing Choices for Low-Income Families

Activity: Vacancy Claims

Program: HCV
Statutory Objective: Housing Choice
Cost Implications: Increased Revenue/Increased Expenditures
Description: GRHC will implement a vacancy claim program with the goal of incentivizing landlords.
Applicable To: All assisted households
Household Status: New admissions and currently assisted households
Family Type: Applies to all family types
Location/HCV: Applies to all TBVs and PBVs
Safe Harbor: Not necessary
Hardship Policy: Not necessary
Impact Analysis: Not necessary
Note: Applies to all units

Activity: Other Landlord Incentives
Program: HCV
Statutory Objective: Housing Choice
Cost Implications: Increased Revenue/Increased Expenditures
Description: GRHC will expand its Landlord Incentive Program with the goal of increasing landlord participation.
Applicable To: All assisted households
Household Status: New admissions and currently assisted households
Family Type: Applies to all family types
Location/HCV: Applies to all TBVs
Safe Harbor: Not necessary
Hardship Policy: Not necessary
Impact Analysis: Not necessary

Activity: Pre-Qualifying Unit Inspections
Program: HCV
Statutory Objective: Housing Choice
Cost Implications: Neutral
Description: GRHC will offer pre-qualifying inspections to speed leasing of units and encourage participation of landlords.
Applicable To: All assisted households
Household Status: Not Applicable
Family Type/HCV: Not Applicable
Location/HCV: Not Applicable
Safe Harbor: Not necessary
Hardship Policy: Not necessary
Impact Analysis: Not necessary
Note: Pre-inspection is valid for 60 days

Activity: Alternative Inspection Schedule
Program: HCV
Statutory Objective: Housing Choice (also found under Cost Effectiveness)
Cost Implications: Decreased Expenditures
Description: The GRHC will inspect assisted units once every two years.
Applicable To: Applies to all assisted households
Household Status: Not Applicable
Family Type: Not Applicable
Location/HCV: HCV – Applies to all TBVs and PBVs
Safe Harbor: Not Necessary
Hardship Policy: Not Necessary
Impact Analysis: Not Necessary

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| <p>Activity: Increase PBV Program Cap Program: HCV Statutory Objective: Housing Choice Cost Implications: Increase Revenue/Increased Expenditures Description: The GRHC will increase the PBV Program Cap up to 50% of its housing choice authorized units for project-based vouchers. Applicable To: Applies to all assisted households Household Status: Not Applicable Family Type: Not Applicable Location/HCV: Not Applicable Safe Harbor: Not Necessary Hardship Policy: Not Necessary Impact Analysis: Not Necessary</p> <p>Activity: Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement Program: HCV Statutory Objective: Housing Choice (also found under Cost Effectiveness) Cost Implications: Increase Revenue/Decreased Expenditures Description: The GRHC will utilize the elimination of PBV Selection Process for PHA-owned Projects without improvement, development, or replacement. Applicable To: Applies to all assisted households Household Status: Not Applicable Family Type: Not Applicable Location/HCV: Not Applicable Safe Harbor: Not Necessary Hardship Policy: Not Necessary Impact Analysis: Not Necessary</p> |
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² Legacy MTW Agencies are agencies that were designated as MTW as of December 15, 2015

| MTW Waivers and Associated Activities. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>NOTE: MTW agencies are reminded that all MTW Waivers and associated activities must be implemented in accordance with the MTW Operations Notice and within its safe harbors unless a Safe Harbor or Agency-Specific Waiver approval is provided by HUD, in which case, the activity utilizing the Safe Harbor or Agency-Specific Waiver must be implemented in accordance with the terms of the approval.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>For all MTW Waivers and Activities in Section C, the screening question listed below will be presented in the fillable form. This will allow the form to only display those waivers that input where is required.</p> <p>Each waiver and activity will be listed with the following choices. If “Not Currently Implemented” is selected, the agency will not be shown any further questions for the activity.</p> <ul style="list-style-type: none"> • Currently Implementing • Plan to Implement in the Submission Year • Will be Discontinued in the Submission Year • Was Discontinued in a previous Submission Year • Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Screener | 1. Tenant Rent Policies | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <tr><td>a. Tiered Rent (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>b. Tiered Rent (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>c. Stepped Rent (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>d. Stepped Rent (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>e. Minimum Rent (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>f. Minimum Rent (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>g. Total Tenant Payment as a Percentage of Gross Income (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>h. Total Tenant Payment as a Percentage of Gross Income (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>i. Alternative Utility Allowance (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>j. Alternative Utility Allowance (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>k. Fixed Rents (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>l. Fixed Subsidy (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>m. Utility Reimbursements (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>n. Utility Reimbursements (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>o. Initial Rent Burden (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>p. Imputed Income (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>q. Imputed Income (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>r. Elimination of Deduction(s) (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>s. Elimination of Deduction(s) (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>t. Standard Deductions (PH)</td><td>Not Currently Implemented</td></tr> <tr><td>u. Standard Deductions (HCV)</td><td>Not Currently Implemented</td></tr> <tr><td>v. Alternative Income Inclusions/Exclusions (PH)</td><td>Not Currently Implemented</td></tr> </table> | 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 | l. Fixed Subsidy (HCV) | Not Currently Implemented | m. Utility Reimbursements (PH) | Not Currently Implemented | n. Utility Reimbursements (HCV) | Not Currently Implemented | o. Initial Rent Burden (HCV) | Not Currently Implemented | p. Imputed Income (PH) | Not Currently Implemented | q. Imputed Income (HCV) | Not Currently Implemented | r. Elimination of Deduction(s) (PH) | Not Currently Implemented | s. Elimination of Deduction(s) (HCV) | Not Currently Implemented | t. Standard Deductions (PH) | Not Currently Implemented | u. Standard Deductions (HCV) | Not Currently Implemented | v. Alternative Income Inclusions/Exclusions (PH) | Not Currently Implemented |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | l. Fixed Subsidy (HCV) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | m. Utility Reimbursements (PH) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | n. Utility Reimbursements (HCV) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | o. Initial Rent Burden (HCV) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | p. Imputed Income (PH) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | q. Imputed Income (HCV) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | r. Elimination of Deduction(s) (PH) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | s. Elimination of Deduction(s) (HCV) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | t. Standard Deductions (PH) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| u. Standard Deductions (HCV) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v. Alternative Income Inclusions/Exclusions (PH) | Not Currently Implemented | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 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) | Not Currently Implemented | |
| c. Rent Reasonableness – Process (HCV) | Not Currently Implemented | |
| d. Rent Reasonableness – Third-Party Requirement (HCV) | Plan to Implement in the Submission Year | |
| 3. Reexaminations | | |
| a. Alternative Reexamination Schedule for Households (PH) | Plan to Implement in the Submission Year | |
| b. Alternative Reexamination Schedule for Households (HCV) | Plan to Implement in the Submission Year | |
| c. Self-Certification of Assets (PH) | Plan to Implement in the Submission Year | |
| d. Self-Certification of Assets (HCV) | Plan to Implement in the Submission Year | |
| 4. Landlord Leasing Incentives | | |
| a. Vacancy Loss (HCV-Tenant-based Assistance) | Plan to Implement in the Submission Year | |
| b. Damage Claims (HCV-Tenant-based Assistance) | Not Currently Implemented | |
| c. Other Landlord Incentives (HCV- Tenant-based Assistance) | Plan to Implement in the Submission Year | |
| 5. Housing Quality Standards (HQS) | | |
| a. Pre-Qualifying Unit Inspections (HCV) | Plan to Implement in the Submission Year | |
| b. Reasonable Penalty Payments for Landlords (HCV) | Not Currently Implemented | |
| c. Third-Party Requirement (HCV) | Plan to Implement in the Submission Year | |
| d. Alternative Inspection Schedule (HCV) | Plan to Implement in the Submission Year | |
| 6. Short-Term Assistance | | |
| a. Short-Term Assistance (PH) | Not Currently Implemented | |
| b. Short-Term Assistance (HCV) | Not Currently Implemented | |
| 7. Term-Limited Assistance | | |
| Term-Limited Assistance (PH) | Not Currently Implemented | |
| Term-Limited Assistance (HCV) | Not Currently Implemented | |
| 8. Increase Elderly Age (PH & HCV) | | |
| a. Increase Elderly Age (PH & HCV) | Not Currently Implemented | |
| 9. Project-Based Voucher Program Flexibilities | | |
| a. Increase PBV Program Cap (HCV) | Plan to Implement in the Submission Year | |
| b. Increase PBV Project Cap (HCV) | Plan to Implement in the Submission Year | |
| c. Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement (HCV) | Plan to Implement in the Submission Year | |
| d. Alternative PBV Selection Process (HCV) | Not Currently Implemented | |
| e. Alternative PBV Unit Types (Shared Housing and Manufactured Housing)(HCV) | Not Currently Implemented | |
| f. Increase PBV HAP Contract Length (HCV) | Not Currently Implemented | |
| g. Increase PBV Rent to Owner (HCV) | Plan to Implement in the Submission Year | |
| h. Limit Portability for PBV Units (HCV) | Not Currently Implemented | |

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| 10. Family Self-Sufficiency Program with MTW Flexibility | | |
| | a. Waive Operating a Required FSS Program (PH & HCV) | Not Currently Implemented |
| | b. Alternative Structure for Establishing Program Coordinating Committee (PH & HCV) | Not Currently Implemented |
| | c. Alternative Family Selection Procedures (PH & HCV) | Not Currently Implemented |
| | d. Modify or Eliminate the Contract of Participation (PH & HCV) | Not Currently Implemented |
| | e. Policies for Addressing Increases in Family Income (PH & HCV) | Not Currently Implemented |
| 11. MTW Self-Sufficiency Program | | |
| | a. Alternative Family Selection Procedures (PH & HCV) | Not Currently Implemented |
| | b. Policies for Addressing Increases in Family Income (PH & HCV) | Not Currently Implemented |
| 12. Work Requirement | | |
| | a. Work Requirement (PH) | Not Currently Implemented |
| | b. Work Requirement (HCV) | Not Currently Implemented |
| 13. Use of Public Housing as an Incentive for Economic Progress (PH) | | |
| | a. Use of Public Housing as an Incentive for Economic Progress (PH) | Not Currently Implemented |
| 14. Moving on Policy | | |
| | a. Waive Initial HQS Inspection Requirement (HCV) | Not Currently Implemented |
| | b. Allow Income Calculations from Partner Agencies (PH & HCV) | Not Currently Implemented |
| | c. Aligning Tenant Rents and Utility Payments Between Partner Agencies (PH & HCV) | Not Currently Implemented |
| 15. Acquisition without Prior HUD Approval (PH) | | |
| | a. Acquisition without Prior HUD Approval (PH) | Not Currently Implemented |
| 16. Deconcentration of Poverty in Public Housing Policy (PH) | | |
| | a. Deconcentration of Poverty in Public Housing Policy (PH) | Not Currently Implemented |
| 17. Local, Non-Traditional Activities | | |
| | a. Rental Subsidy Programs | Not Currently Implemented |
| | b. Service Provision | Not Currently Implemented |
| | c. Housing Development Programs | Not Currently Implemented |
| Core Questions | The following core questions apply to all of the MTW Waivers and associated activities listed in the MTW Operations Notice. The core questions collect basic information about any MTW activity proposed or implemented by MTW agencies. | |

| 2. Payment Standards and Rent Reasonableness | |
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| d. Rent Reasonableness – Third-Party Requirement (HCV) | |
| Text | Input options and instructions |
| <p>Narrative. 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.</p> | <p>The GRHC will no longer require a third party to conduct rent reasonableness tests at PBV properties that the GRHC owns, manages, or controls. The GRHC will follow the rent reasonableness process used for all other properties and conduct the test using the Nelrod Company’s EZ-Reasonable Rent Determination Software. These tests will be subject to GRHC’s voucher program quality control processes.</p> <p>Requiring approval from a 3rd party increases costs, creates potential delays in the availability of needed housing units, and requires an additional expenditure to for completion. By utilizing the same mechanism utilized by the tenant-based programs in the GRHC portfolio, this achieves greater cost-effectiveness in federal expenditures, improves administrative efficiencies, and reduces the response time for conducting rent reasonableness analysis. This waiver contributes to our larger initiative of promoting project-based voucher efficiency by no longer requiring third parties to conduct rent reasonableness tests and inspections for PBV properties that the GRHC has an interest in.</p> |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input checked="" type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input checked="" type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i></p> |

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| | <p>Please select the family types subject to this MTW activity:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Non-elderly, non-disabled families <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities:</p> <ul style="list-style-type: none"> <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <p><i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities:</p> <ul style="list-style-type: none"> <input type="checkbox"/> The MTW activity applies to all tenant-based units <input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <p><i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |

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| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not Applicable, as this is the first year of implementation of this activity.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>N/A</p> |

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| <p>2.d. - Rent Reasonableness – Process (HCV)</p> | |
| <p>Describe the method used to determine rent reasonableness and the motivations for using a method different from the standard method.</p> | <p>The GRHC utilizes an online interface that staff enters information and the system provides data based on the summation below:</p> <p>HUD requires the GRHC to take into consideration the factors listed below when determining rent comparability. The GRHC may use these factors to make upward or downward adjustments to the rents of comparison units when the units are not identical to the HCV-assisted unit:</p> <ul style="list-style-type: none"> • Location and age • Unit size including the number of rooms and square footage of rooms • The type of unit including construction type (e.g., single family, duplex, garden, low-rise, high-rise) • The quality of the units including the quality of the original construction, maintenance and improvements made • Amenities, services, and utilities included in the rent <p>Comparable units must represent unrestricted market rents. Therefore, units that receive some form of federal, state, or local assistance that imposes rent restrictions cannot be considered comparable units. These include units assisted by HUD through any of the following programs: Section 8 project-based assistance, Section 236 and Section 221(d)(3) Below Market Interest Rate (BMIR) projects, HOME or Community Development Block Grant (CDBG) program assisted units in which the rents are subsidized; units subsidized through federal, state, or local tax credits; units subsidized by the Department of Agriculture rural housing programs, and units that are rent-controlled by local ordinance.</p> |

GRHC RENT REASONABLENESS METHODOLOGY

The GRHC will primarily utilize on-line tools (such as Nelrod) to collect and maintain data on market rents in the GRHC's jurisdiction. The data will be maintained by bedroom size and market areas. Market areas may be defined by zip codes, census tract, neighborhood, and identifiable natural or man-made boundaries. The data will be updated on an ongoing basis and rent information that is more than 12 months old will be eliminated from the database.

The first step in preparation concerns the location characteristic. Location has the greatest impact on rent. Therefore, this system gives the greatest weight to location. To define location, the EZ-RRD Software divide the Agency's jurisdiction into three rental market value areas. Each unit to be assisted and each comparable unit is assigned to be in either a high, medium, or low rental market value location.

EZ-RRD assigns maximum value points to each HUD required characteristic. These value points represent the economic value for each characteristic. Each characteristic is assigned a value point level. Characteristics with higher levels have more impact on the actual rent. Level V has the highest number of potential value points. Level I have the lowest number of potential points. Each level has a value point range. The actual number of value points assigned to a characteristic is determined by the description of each characteristic in a particular unit. For example, for the quality characteristic, a unit with high quality will receive more value points than a unit with fair quality. The table below provides value levels and point ranges.

| Characteristic | Value Point Level | Value Point Range |
|--------------------------------|-------------------|-------------------|
| Location | V | 15-23 |
| HQS Quality | IV | 10-18 |
| Utilities Provided by Owner | IV | 0-18 |
| Building Structure (Unit Type) | IV | 10-18 |
| Overall Unit Size | III | 8-13 |
| Number of Bedrooms | II | 4-9 |
| Number of Bathrooms | II | 4-9 |
| Age | II | 4-9 |
| Amenities | II | 0-9 |
| Maintenance | I | 1-5 |
| Housing Services | I | 0-5 |

3. Reexaminations

a. Alternative Reexamination Schedule for Households (PH)

| Text | Input options and instructions |
|--|---|
| <p>Narrative. 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.</p> | <p>For PH Programs, the GRHC will decrease the frequency of reexaminations from annual to biennial for elderly and/or disabled households that are on a fixed income. The alternative reexamination schedule supports the MTW goal of creating activities that are cost effective, this is attained by a reduction in staff time and sundry costs. It is expected, due to the reduction in staff time, GRHC staff will be able to further assist families in their housing search and endeavors in self-sufficiency.</p> <p>In conjunction with the biennial reexaminations, the GRHC will limit Interim Recertifications (IR) to decreases of income that are greater than 10% of the family/household’s annual gross income and/or household composition changes. Residents may request a hardship exemption to waive the MTW activity.</p> <p>Due to the extended recertification period, the GRHC will create a local 9886 - Authorization for Release of Information Form. This local form will capture the resident/participant’s consent for release of information for an extended period of 30 months, to allow updates to the resident/participant’s data between each bi-annual recertification.</p> |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one) <input checked="" type="checkbox"/> Cost effectiveness <input type="checkbox"/> Self-sufficiency <input type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one) <input type="checkbox"/> Neutral (no cost implications) <input type="checkbox"/> Increased revenue <input type="checkbox"/> Decreased revenue <input type="checkbox"/> Increased expenditures <input checked="" type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input type="checkbox"/> The MTW activity applies to all assisted households <input checked="" type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one) <input type="checkbox"/> New admissions (i.e., applicants) only <input type="checkbox"/> Currently assisted households only <input checked="" type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input type="checkbox"/> The MTW activity applies to all family types <input checked="" type="checkbox"/> The MTW activity applies only to selected family types <i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity: <input type="checkbox"/> Non-elderly, non-disabled families</p> |

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|--|---|
| | <input checked="" type="checkbox"/> Elderly families <input checked="" type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities: <input checked="" type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i> Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input type="checkbox"/> The MTW activity applies to all tenant-based units <input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i> Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input checked="" type="checkbox"/> Yes/<input type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input checked="" type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |

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| Does the MTW activity require an impact analysis? | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No/ <input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.] |
| Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.) | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities] 3B |
| 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. | Not Applicable, as this is the first year of implementation of this activity. |
| Please provide an explanation as to why the activity was discontinued or will be discontinued. | [Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box] |

| 3.a., 3.b. - Alternative Reexamination Schedule for Households (PH & HCV) | Input options and instructions |
|---|---|
| What is the recertification schedule? | (Check one) <input checked="" type="checkbox"/> Once every two years <input type="checkbox"/> Once every three years <input type="checkbox"/> Other [If checked]: Please describe. [Text box] |
| How many interim recertifications per year may a household request? | <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 or more |
| Please describe briefly how the MTW agency plans to address changes in family/household circumstances under the alternative reexamination schedule. | The GRHC through its hardship policy will permit families/households to request exemptions to the MTW Activity. In addition, the GRHC will complete IRs for composition changes. The GRHC is committed to ensure that families/households are not negatively impacted under the alternative reexamination schedule. |

| 3. Reexaminations | |
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| b. Alternative Reexamination Schedule for Households (HCV) | |
| Text | Input options and instructions |
| <p>Narrative. 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.</p> | <p>For HCV Programs, the GRHC will decrease the frequency of reexaminations from annual to biennial for elderly and/or disabled households that are on a fixed income. The alternative reexamination schedule supports the MTW goal of creating activities that are cost effective, this is attained by a reduction in staff time and sundry costs. It is expected, due to the reduction in staff time, GRHC staff will be able to further assist families in their housing search and endeavors in self-sufficiency.</p> <p>In conjunction with the biennial reexaminations, the GRHC will limit Interim Recertifications (IR) to decreases of income that are greater than 10% of the family/household’s gross annual income and/or household composition changes. Residents may request a hardship exemption to waive the MTW activity.</p> <p>Due to the extended recertification period, the GRHC will create a local 9886 - Authorization for Release of Information Form. This local form will capture the resident/participant’s consent for release of information for an extended period of 30 months, to allow updates to the resident/participant’s data between each bi-annual recertification.</p> |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input checked="" type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input checked="" type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input checked="" type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input checked="" type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i></p> |

| | |
|--|--|
| | <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> <p><input checked="" type="checkbox"/> Elderly families</p> <p><input checked="" type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation)</p> <p><input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box]</p> |
| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities:</p> <p><input type="checkbox"/> The MTW activity applies to all developments</p> <p><input type="checkbox"/> The MTW activity applies to specific developments</p> <p><i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities:</p> <p><input checked="" type="checkbox"/> The MTW activity applies to all tenant-based units</p> <p><input checked="" type="checkbox"/> The MTW activity applies to all properties with project-based vouchers</p> <p><input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers</p> <p><i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]:</p> <p>What is the status of the Safe Harbor Waiver request?</p> <p>The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D).</p> <p>The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input checked="" type="checkbox"/> Yes/<input type="checkbox"/> No/<input type="checkbox"/> Already provided</p> <p>[If Yes]: Upload Hardship Policy</p> <p>[If No, skip below Hardship Policy questions]</p> <p>[If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input checked="" type="checkbox"/> Yes/<input type="checkbox"/> No</p> <p>[If yes, a list will be presented to select the applicable MTW activities]</p> <p>3a</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |

| | |
|---|--|
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input checked="" type="checkbox"/> Yes/<input type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input checked="" type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities] 3a</p> |
| <p>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.</p> | <p>Not Applicable, as this is the first year of implementation of this activity.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box]</p> |

| <p>3.a., 3.b. - Alternative Reexamination Schedule for Households (PH & HCV)</p> | <p>Input options and instructions</p> |
|--|--|
| <p>What is the recertification schedule?</p> | <p>(Check one) <input checked="" type="checkbox"/> Once every two years <input type="checkbox"/> Once every three years <input type="checkbox"/> Other [If checked]: Please describe. [Text box]</p> |
| <p>How many interim recertifications per year may a household request?</p> | <p><input type="checkbox"/> 0 <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 or more</p> |
| <p>Please describe briefly how the MTW agency plans to address changes in family/household circumstances under the alternative reexamination schedule.</p> | <p>The GRHC through its hardship policy will permit families/households to request exemptions to the MTW Activity. In addition, the GRHC will complete IRs for composition changes. The GRHC is committed to ensure that families/households are not negatively impacted under the alternative reexamination schedule.</p> |

| 3. Reexaminations | |
|---|--|
| c. Self-Certification of Assets (PH) | |
| Text | Input options and instructions |
| Narrative. 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. | <p>The GRHC will allow participants to self-certify their assets up to \$50,000. This waiver will improve cost effectiveness in reducing administrative burden while still maintaining the integrity of the rent calculation process. The Self-Certification of Assets activity supports the MTW and GRHC goal of creating activities that are cost effective. This is attained by a reduction in staff time when processing paperwork, which unfortunately is difficult to attain at times.</p> <p>Staff spends onerous amounts of time verifying assets that routinely do not affect participants’ rent portions. It is expected, due to the reduction in staff time, GRHC staff will be able to further assist families in their housing search and endeavors in self-sufficiency.</p> |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input type="checkbox"/> Housing choice</p> |
| Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input checked="" type="checkbox"/> Decreased expenditures</p> |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions:</p> |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input type="checkbox"/> New admissions and currently assisted households</p> |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> <p><input type="checkbox"/> Elderly families</p> <p><input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation)</p> <p><input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box]</p> |
| Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV. | <p>For PH activities:</p> <p><input type="checkbox"/> The MTW activity applies to all developments</p> <p><input type="checkbox"/> The MTW activity applies to specific developments</p> <p><i>If the agency selects “The MTW activity applies to specific</i></p> |

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| <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p><i>developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities:</p> <p><input type="checkbox"/> The MTW activity applies to all tenant-based units</p> <p><input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers</p> <p><input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers</p> <p><i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |

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| 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. | Not Applicable, as this is the first year of implementation of this activity. |
| Please provide an explanation as to why the activity was discontinued or will be discontinued. | [Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box] |

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| 3.c., 3.d. - Self-Certification of Assets (PH & HCV) | Input options and instructions |
| Please state the dollar threshold for the self-certification of assets. | \$50,000 |

| 3. Reexaminations | |
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| d. Self-Certification of Assets (HCV) | |
| Text | Input options and instructions |
| <p>Narrative. 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.</p> | <p>The GRHC will allow participants and applicants to self-certify their assets up to \$50,000. This waiver will improve cost effectiveness in reducing administrative burden while still maintaining the integrity of the rent calculation process. Staff spends onerous amounts of time verifying assets that routinely do not affect participants’ rent portions.</p> <p>By allowing applicants and participants to self-certify, we will free up staff time to accomplish other tasks and require less burdensome documentation of participants.</p> <p>The Self-Certification of Assets activity supports the MTW/GRHC goal of creating activities that are cost effective, this is attained by a reduction in staff time when processing paperwork, which unfortunately is difficult to attain at times.</p> |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input checked="" type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> <p><input type="checkbox"/> Elderly families</p> <p><input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation)</p> <p><input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box]</p> |

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| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input type="checkbox"/> The MTW activity applies to all tenant-based units <input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |

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| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not Applicable, as this is the first year of implementation of this activity.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if "Will be Discontinued in the Submission Year" or "Was Discontinued in a previous Submission Year" is selected in the screener.] [Text box]</p> |

| <p>3.c., 3.d. - Self-Certification of Assets (PH & HCV)</p> | <p>Input options and instructions</p> |
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| <p>Please state the dollar threshold for the self-certification of assets.</p> | <p>\$50,000</p> |

| 4. Landlord Leasing Incentives | |
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| A. Vacancy Claims (HCV) | |
| Text | Input options and instructions |
| <p>Narrative. 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.</p> | <p>The GRHC in its effort to increase and support housing choice, will implement a vacancy claim program. This activity addresses the MTW goal of housing choice and the GRHC goal of incentivizing landlords to participate in its programs. By increasing the number of landlords participating in the tenant-based programs, it will provide more choices in housing for participants. The GRHC will offer a vacancy loss payment worth one (1) month's contract rent, payable upon execution of a new HAP contract with the GRHC. If the unit is vacant for less than a full month, the payments will be prorated based on the number of days the unit is vacant.</p> <p>This activity's purpose is to incentivize and increase retention of current participating landlords and attract new landlords into the tenant-based programs. These incentives may minimize the risk of monetary loss when a unit is vacant, influence landlords to work with applicants/clients searching for housing, help landlords become more willing to hold units for voucher participants, reduce the lease up time and reduce the GRHC large waiting list. It is expected as units become leased, increases in utilization and administrative fees will occur allowing for future programming in support of self-sufficiency for participants.</p> |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input checked="" type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input checked="" type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input checked="" type="checkbox"/> Increased expenditures</p> <p><input type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects "The MTW activity applies only to a subset or subsets of assisted households" then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input checked="" type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input checked="" type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects "The MTW activity applies to all family types" it does not get any further questions about family types. If the agency selects "The MTW activity applies only to selected family types" it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> |

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| | <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input checked="" type="checkbox"/> The MTW activity applies to all tenant-based units <input checked="" type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |

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| Does the MTW activity require an impact analysis? | <input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.] |
| Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.) | <input type="checkbox"/> Yes/ <input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities] |
| 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. | [n/a – this is a new implementation] |
| Please provide an explanation as to why the activity was discontinued or will be discontinued. | [Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [n/a – this is a new implementation] |

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| 4.a., 4.b., 4.c. - Vacancy Loss, Damage Claims, and Other Landlord Incentives (HCV) | Input options and instructions (The same custom questions are asked for each of these activities.) |
| 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?) | <input checked="" type="checkbox"/> To all units [No follow-up questions] <input type="checkbox"/> Certain types of units only [if checked, there are follow up questions]: What types of units does this policy apply to? <input type="checkbox"/> Accessible units <input type="checkbox"/> Units in particular types of areas or neighborhoods [if checked]: Please describe these areas briefly: [Text box] Units/landlords new to the HCV program Other [if checked]: Please describe briefly [Text box] |
| What is the maximum payment that can be made to a landlord under this policy? | One (1) month worth of contract rent. |
| How many payments were issued under this policy in the most recently completed PHA fiscal year? | _____[number of payments] |
| What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year? | \$_____ |

| 4. Landlord Leasing Incentives | |
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| c. Other Landlord Incentives (HCV- Tenant-based Assistance) | |
| Text | Input options and instructions |
| <p>Narrative. 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.</p> | <p>The GRHC in efforts to incentivize and increase landlord participation in its tenant-based assistance programs will further expand its Landlord Incentive program. These incentives assist in the MTW and GRHC goals of increasing housing choice for participants and increasing landlord participation. The incentives are as follows:</p> <ul style="list-style-type: none"> • New landlords receive \$1,000 dollars after an executed HAP contract. • Returning landlords that have not signed a HAP contract for more than 12 months; receive \$1,000 after an executed HAP contract. • Current participating landlords, receive \$500 per new unit that has an executed HAP contract, up to a three (3) unit maximum. • A referral bonus of \$200 to current participating landlords for each new landlord that executes a HAP contract. Limited to up to 5 Referrals. • Non-monetary incentives including: <ul style="list-style-type: none"> ○ Landlord portal ○ Landlord workshops and outreach/flyers – for current and new landlords. ○ Streamlining the inspection process - using reminder software specific automations. ○ A landlord liaison - streamlining the landlord's on-boarding process and serve as a single point of contact. |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input checked="" type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input checked="" type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input checked="" type="checkbox"/> Increased expenditures</p> <p><input type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input checked="" type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about</i></p> |

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| | <p><i>family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> <p><input type="checkbox"/> Elderly families</p> <p><input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation)</p> <p><input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box]</p> |
| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities:</p> <p><input type="checkbox"/> The MTW activity applies to all developments</p> <p><input type="checkbox"/> The MTW activity applies to specific developments</p> <p><i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities:</p> <p><input type="checkbox"/> The MTW activity applies to all tenant-based units</p> <p><input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers</p> <p><input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers</p> <p><i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |

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| How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year? | [Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only] |
| Does the MTW activity require an impact analysis? | <input type="checkbox"/> Yes/ <input type="checkbox"/> No/ <input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.] |
| Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.) | <input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities] |
| 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. | [n/a – this is a new implementation] |
| Please provide an explanation as to why the activity was discontinued or will be discontinued. | [Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [n/a – this is a new implementation] |

| 4.a., 4.b., 4.c. - Vacancy Loss, Damage Claims, and Other Landlord Incentives (HCV) | Input options and instructions (The same custom questions are asked for each of these activities.) |
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| 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)? | <input checked="" type="checkbox"/> To all units [No follow-up questions] <input type="checkbox"/> Certain types of units only [if checked, there are follow up questions]: What types of units does this policy apply to? Accessible units Units in particular types of areas or neighborhoods [if checked]: Please describe these areas briefly: [Text box] Units/landlords new to the HCV program Other [if checked]: Please describe briefly [Text box] |
| What is the maximum payment that can be made to a landlord under this policy? | \$2,500 |
| How many payments were issued under this policy in the most recently completed PHA fiscal year? | |
| What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year? | |

| 5. Housing Quality Standards (HQS) | |
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| a. Pre-Qualifying Unit Inspections (HCV) | |
| Text | Input options and instructions |
| <p>Narrative. 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.</p> | <p>The GRHC will offer pre-qualifying inspections for units in its jurisdiction. Passing pre-qualifying inspections will be valid for 90 days from the passed inspection date. Participants will be able to request an interim inspection after moving in.</p> <p>The goal of these inspections is to lessen the time it takes for a voucher holder to move into a unit and encourage participation from new landlords. New landlords can understand the current HUD inspection standards through a pre-qualifying inspection, quickly make their repairs, and then be ready for a voucher holder tenant. The voucher holder will be able to move into the unit faster due to not waiting on an inspection, which may fail the first time and take more time to pass a re-inspection. Additionally, landlords will decrease their vacancy time and income lost.</p> <p>The pre-qualifying unit inspections are part of a larger landlord incentive initiative to increase the supply of affordable housing and maintaining a positive relationship with landlords. Pre-qualifying unit inspections will shorten the timeframe landlords must wait during the Request for Tenancy Approval and normal inspection process (a deterrent for some landlords) and ensure more quality units are available to voucher holders.</p> |
| <p>MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve?</p> | <p>(Check at least one)</p> <p><input type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input checked="" type="checkbox"/> Housing choice</p> |
| <p>Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.</p> | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Neutral (no cost implications)</p> <p><input type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input type="checkbox"/> Decreased expenditures</p> |
| <p>Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?</p> | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects "The MTW activity applies only to a subset or subsets of assisted households" then the agency will receive the following three questions:</p> |
| <p>Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?</p> | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input type="checkbox"/> New admissions and currently assisted households</p> |
| <p>Family Types. Does the MTW activity apply to all family types or only to selected family types?</p> | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects "The MTW activity applies to all family types" it does not get any further questions about family types. If the agency selects "The MTW activity applies only to selected family types" it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> |

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| | <input type="checkbox"/> Non-elderly, non-disabled families <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input type="checkbox"/> The MTW activity applies to all tenant-based units <input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |

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| Does the MTW activity require an impact analysis? | <input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.] |
| Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.) | <input type="checkbox"/> Yes/ <input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities] |
| 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. | Not applicable |
| Please provide an explanation as to why the activity was discontinued or will be discontinued. | [Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box] |

| 5.a. - Pre-Qualifying Unit Inspections (HCV) | Input options and instructions |
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| How long is the pre-inspection valid for? | <u>60</u> [number of days] |

| 5. Housing Quality Standards (HQS) | |
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| c. Third-Party Requirement (HCV) | |
| Text | Input options and instructions |
| Narrative. 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. | <p>The GRHC will no longer require a third party to conduct inspections at PBV properties that the GRHC has an interest in. The GRHC will follow the inspection process utilizing the current HUD inspection method that is used for all other properties (HQS). The inspections will be subject to GRHC's voucher program quality control process. Participants will also be able to request an interim inspection or review by a supervisor at any time if they feel an inspection need was not met.</p> <p>Requiring approval from a third party increases administrative costs, due to the need to contract an external party. Conducting these inspections in house will achieve greater cost-effectiveness in federal expenditures, improve administrative efficiencies, eliminate confusion for participants, and improve the response time for conducting inspections. This waiver contributes to our larger initiative of promoting project-based voucher efficiency by no longer requiring third parties to conduct rent reasonableness tests and inspections for PBV properties that the GRHC has an interest in.</p> |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input type="checkbox"/> Housing choice</p> |
| Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input checked="" type="checkbox"/> Decreased expenditures</p> |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects "The MTW activity applies only to a subset or subsets of assisted households" then the agency will receive the following three questions:</p> |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input type="checkbox"/> New admissions and currently assisted households</p> |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects "The MTW activity applies to all family types" it does not get any further questions about family types. If the agency selects "The MTW activity applies only to selected family types" it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> <p><input type="checkbox"/> Elderly families</p> <p><input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation)</p> <p><input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box]</p> |

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| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input type="checkbox"/> The MTW activity applies to all tenant-based units <input type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |

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| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not Applicable, as this is the first year of implementation of this activity.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box]</p> |

| <p>5.c. - Third-Party Requirement (HCV)</p> | <p>Input options and instructions</p> |
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| <p>Please explain or upload a description of the quality assurance method.</p> | <p>The GRHC will adhere to the quality control and quality assurance process utilized for the HCV program. The HCV Manager/Supervisor will perform quality assurance inspections on 10% of the inspections performed during the current fiscal year.</p> |

| 5. Housing Quality Standards (HQS) | |
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| d. Alternative Inspection Schedule (HCV) | |
| Text | Input options and instructions |
| Narrative. 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. | <p>Through the combined MTW activities 4.a. Vacancy Loss Payment, and 4.c. Other Landlord incentives, the GRHC will implement activities that encourage owner participation in the HCV program. The GRHC will inspect assisted units of eligible households once every two years for landlords that have passed their initial inspection. Eligible households and participating landlords may request interim (special/complaint) inspection at any time during the term of the HAP contract.</p> <p>The GRHC will comply with HQS inspection standards as found at 24 CFR 982.401. The GRHC will inspect assisted units at any time for health and safety, as well as accessibility purposes. The goal of this activity is to increase the number of participating owners, expand housing opportunities for participants, and retain landlord participation in the HCV program. This activity combined with HAP direct deposits, Pre-HQS inspections, vacancy loss payments, and bonus payments are intended to increase and retain landlord participation.</p> |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | <p>(Check at least one)</p> <p><input checked="" type="checkbox"/> Cost effectiveness</p> <p><input type="checkbox"/> Self-sufficiency</p> <p><input checked="" type="checkbox"/> Housing choice</p> |
| Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. | <p>(Check at least one)</p> <p><input type="checkbox"/> Neutral (no cost implications)</p> <p><input type="checkbox"/> Increased revenue</p> <p><input type="checkbox"/> Decreased revenue</p> <p><input type="checkbox"/> Increased expenditures</p> <p><input checked="" type="checkbox"/> Decreased expenditures</p> |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <p><input checked="" type="checkbox"/> The MTW activity applies to all assisted households</p> <p><input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households</p> <p>If the agency selects "The MTW activity applies only to a subset or subsets of assisted households" then the agency will receive the following three questions:</p> |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | <p>(Check one)</p> <p><input type="checkbox"/> New admissions (i.e., applicants) only</p> <p><input type="checkbox"/> Currently assisted households only</p> <p><input type="checkbox"/> New admissions and currently assisted households</p> |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <p><input type="checkbox"/> The MTW activity applies to all family types</p> <p><input type="checkbox"/> The MTW activity applies only to selected family types</p> <p><i>If the agency selects "The MTW activity applies to all family types" it does not get any further questions about family types. If the agency selects "The MTW activity applies only to selected family types" it is presented the following question and options:</i></p> <p>Please select the family types subject to this MTW activity:</p> <p><input type="checkbox"/> Non-elderly, non-disabled families</p> <p><input type="checkbox"/> Elderly families</p> <p><input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation)</p> <p><input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the</p> |

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| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>text box. [Text box]</p> <p>For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i> Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input checked="" type="checkbox"/> The MTW activity applies to all tenant-based units <input checked="" type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i> Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If Yes, then a further question pops up]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |

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| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not applicable.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if "Will be Discontinued in the Submission Year" or "Was Discontinued in a previous Submission Year" is selected in the screener.] [Text box]</p> |

| 9. Project-Based Voucher Program Flexibilities | |
|---|---|
| a. Increase PBV Program Cap (HCV) | |
| Text | Input options and instructions |
| Narrative. 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 GRHC will increase the PBV Program Cap up to 50% of its housing choice authorized units for project-based vouchers. It is our goal to leverage LIHTC awards and work with local PHAs, non-profit developers, and local units of government to meet the community’s demand for affordable housing and avoid displacing residents. Currently, the county’s projected need for 2025 is 9,000 units of which 50% are needed for low-income households. |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | (Check at least one) <input type="checkbox"/> Cost effectiveness <input type="checkbox"/> Self-sufficiency <input checked="" type="checkbox"/> Housing choice |
| Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. | (Check at least one) <input type="checkbox"/> Neutral (no cost implications) <input checked="" type="checkbox"/> Increased revenue <input type="checkbox"/> Decreased revenue <input checked="" type="checkbox"/> Increased expenditures <input type="checkbox"/> Decreased expenditures |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <input checked="" type="checkbox"/> The MTW activity applies to all assisted households <input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions: |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | (Check one) <input type="checkbox"/> New admissions (i.e., applicants) only <input type="checkbox"/> Currently assisted households only <input type="checkbox"/> New admissions and currently assisted households |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <input type="checkbox"/> The MTW activity applies to all family types <input type="checkbox"/> The MTW activity applies only to selected family types <i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i> Please select the family types subject to this MTW activity: <input type="checkbox"/> Non-elderly, non-disabled families <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV. For PH activities: Does the MTW activity apply to all public housing developments? For HCV activities: Does the MTW activity apply to all HCV tenant-based units and | For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i> Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments] For HCV activities: |

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| <p>properties with project-based vouchers?</p> | <p><input type="checkbox"/>The MTW activity applies to all tenant-based units <input type="checkbox"/>The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/>The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>[Text box]</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box]</p> |

| 9.a. - Increase PBV Program Cap (HCV) | Input options and instructions |
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| What percentage of total authorized HCV units will be authorized for project-basing? | <u>50</u> % |

| 9. Project-Based Voucher Program Flexibilities b Increase PBV Project Cap (HCV) | |
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| Text | Input options and instructions |
| Narrative. 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 GRHC will increase the PBV Project Cap up to 100% of the project units. It is our goal to leverage LIHTC awards and work with local PHAs, non-profit developers, and local units of government to meet the community’s demand for affordable housing and avoid displacing residents. Currently, the county’s projected need for 2025 is 9,000 units of which 50% are needed for low-income households. |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | (Check at least one) <input type="checkbox"/> Cost effectiveness <input type="checkbox"/> Self-sufficiency <input checked="" type="checkbox"/> Housing choice |
| | (Check at least one) <input type="checkbox"/> Neutral (no cost implications) <input checked="" type="checkbox"/> Increased revenue <input type="checkbox"/> Decreased revenue <input checked="" type="checkbox"/> Increased expenditures <input type="checkbox"/> Decreased expenditures |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <input checked="" type="checkbox"/> The MTW activity applies to all assisted households <input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions: |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | (Check one) <input type="checkbox"/> New admissions (i.e., applicants) only <input type="checkbox"/> Currently assisted households only <input checked="" type="checkbox"/> New admissions and currently assisted households |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <input type="checkbox"/> The MTW activity applies to all family types <input type="checkbox"/> The MTW activity applies only to selected family types <i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i> Please select the family types subject to this MTW activity: <input type="checkbox"/> Non-elderly, non-disabled families <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV. For PH activities: Does the MTW activity apply to all public housing developments? For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers? | For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i> Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments] For HCV activities: <input type="checkbox"/> The MTW activity applies to all tenant-based units <input type="checkbox"/> The MTW activity applies to all properties with project- |

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| | <p>based vouchers</p> <p><input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers</p> <p><i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]:</p> <p>What is the status of the Safe Harbor Waiver request?</p> <p>The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D).</p> <p>The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided</p> <p>[If Yes]: Upload Hardship Policy</p> <p>[If No, skip below Hardship Policy questions]</p> <p>[If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p> <p>[If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]:</p> <p>How many hardship requests were approved? [Numerical entry only]</p> <p>How many hardship requests were denied? [Numerical entry only]</p> <p>How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided</p> <p>[If Yes]: Upload Impact Analysis</p> <p>[If No, skip the below Impact Analysis questions]</p> <p>[If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p> <p>[If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not applicable.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.]</p> <p>[Text box]</p> |

| 9. Project-Based Voucher Program Flexibilities | |
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| c. Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement (HCV) | |
| Text | Input options and instructions |
| Narrative. 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 GRHC will utilize the elimination of PBV Selection Process for PHA-owned Projects without improvement, development, or replacement in order to reduce costs associated with the RFP process. This process requires a significant amount of staff time to prepare the RFP, receive and organize proposals for review, score proposals, notify developers of the outcome, and track awards until execution of contract. This would allow the GRHC to award vouchers without the RFP to units in the GRHC’s portfolio that qualify for PBV after conducting a Subsidy Layering Review, ensuring the property is compliant with HUD’s site selection requirements, and having a third party conduct HQS inspections of the unit. This waiver would increase cash flow stability for the project brought about by PBVs. This activity will also increase affordability and housing choice of client households. |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | (Check at least one) <input checked="" type="checkbox"/> Cost effectiveness <input type="checkbox"/> Self-sufficiency <input checked="" type="checkbox"/> Housing choice |
| Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. | (Check at least one) <input type="checkbox"/> Neutral (no cost implications) <input checked="" type="checkbox"/> Increased revenue <input type="checkbox"/> Decreased revenue <input type="checkbox"/> Increased expenditures <input checked="" type="checkbox"/> Decreased expenditures |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <input type="checkbox"/> The MTW activity applies to all assisted households <input checked="" type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions: |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | (Check one) <input type="checkbox"/> New admissions (i.e., applicants) only <input type="checkbox"/> Currently assisted households only <input checked="" type="checkbox"/> New admissions and currently assisted households |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <input checked="" type="checkbox"/> The MTW activity applies to all family types <input type="checkbox"/> The MTW activity applies only to selected family types <i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i> Please select the family types subject to this MTW activity: <input type="checkbox"/> Non-elderly, non-disabled families <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |

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| <p>Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV.</p> <p>For PH activities: Does the MTW activity apply to all public housing developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i></p> <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input checked="" type="checkbox"/> The MTW activity applies to all tenant-based units <input checked="" type="checkbox"/> The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/> The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i></p> <p>Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If Yes, then a further question pops up]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No/<input type="checkbox"/> Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |

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| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not applicable.</p> |
| <p>Please provide an explanation as to why the activity was discontinued or will be discontinued.</p> | <p>[Will only apply if "Will be Discontinued in the Submission Year" or "Was Discontinued in a previous Submission Year" is selected in the screener.] [Text box]</p> |

| 9. Project-Based Voucher Program Flexibilities | |
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| g. Increase PBV Rent to Owner (HCV) | |
| Text | Input options and instructions |
| Narrative. 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 GRHC would like to use HUD’s published Fair Market Rents (FMR) to determine contract rent increases on an annual basis for PBVs utilized at its housing developments. This would eliminate the need to procure costly rent comparability studies to increase contract rents. FMRs and utility allowances identified by HUD and a third party have been providing a baseline for tenant-based housing for years and is tried and deemed fair. Due to the cost of rent comparability studies, the GRHC must delay engaging a contractor over a span of five (5) years in order to recoup its capital outlay and thus strangle cash flows when they could be spent making improvements to the developments. A Rent Reasonableness Test would also be employed to meet requirements of the Safe Harbor for this MTW Waiver. |
| MTW Statutory Objectives. Which of the MTW statutory objectives does this MTW activity serve? | (Check at least one) <input checked="" type="checkbox"/> Cost effectiveness <input type="checkbox"/> Self-sufficiency <input type="checkbox"/> Housing choice |
| Cost implications. What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. | (Check at least one) <input type="checkbox"/> Neutral (no cost implications) <input checked="" type="checkbox"/> Increased revenue <input type="checkbox"/> Decreased revenue <input type="checkbox"/> Increased expenditures <input checked="" type="checkbox"/> Decreased expenditures |
| Different policy by household status/family types/sites? Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? | <input checked="" type="checkbox"/> The MTW activity applies to all assisted households <input type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households If the agency selects “The MTW activity applies only to a subset or subsets of assisted households” then the agency will receive the following three questions: |
| Household Status. Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? | (Check one) <input type="checkbox"/> New admissions (i.e., applicants) only <input type="checkbox"/> Currently assisted households only <input type="checkbox"/> New admissions and currently assisted households |
| Family Types. Does the MTW activity apply to all family types or only to selected family types? | <input type="checkbox"/> The MTW activity applies to all family types <input type="checkbox"/> The MTW activity applies only to selected family types <i>If the agency selects “The MTW activity applies to all family types” it does not get any further questions about family types. If the agency selects “The MTW activity applies only to selected family types” it is presented the following question and options:</i> Please select the family types subject to this MTW activity: <input type="checkbox"/> Non-elderly, non-disabled families <input type="checkbox"/> Elderly families <input type="checkbox"/> Disabled families (to the extent those families are not exempt via a reasonable accommodation) <input type="checkbox"/> Other – another specifically defined target population or populations. Please describe this target population in the text box. [Text box] |
| Location. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV. For PH activities: Does the MTW activity apply to all public housing | For PH activities: <input type="checkbox"/> The MTW activity applies to all developments <input type="checkbox"/> The MTW activity applies to specific developments <i>If the agency selects “The MTW activity applies to specific developments” then it is presented the follow up question:</i> |

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| <p>developments?</p> <p>For HCV activities: Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p> | <p>Which developments participate in the MTW activity? [agencies choose the applicable development number(s) from a list of their public housing developments]</p> <p>For HCV activities: <input type="checkbox"/>The MTW activity applies to all tenant-based units <input type="checkbox"/>The MTW activity applies to all properties with project-based vouchers <input type="checkbox"/>The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers <i>If the agency selects “The MTW activity applies to specific tenant-based units and/or properties with project-based vouchers” then it is presented the follow up question:</i> Please describe which tenant-based units and/or properties with project-based vouchers participate in the MTW activity. [Text box]</p> |
| <p>Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?</p> | <p><input type="checkbox"/>Yes/<input checked="" type="checkbox"/>No [If Yes]: What is the status of the Safe Harbor Waiver request? The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D). The waiver was previously approved. [If checked]: Please describe the extent to which the Safe Harbor Waiver is supporting the MTW agency’s goal in implementing this MTW activity. [Text box]</p> |
| <p>Does this MTW activity require a hardship policy?</p> | <p><input type="checkbox"/>Yes/<input checked="" type="checkbox"/>No/<input type="checkbox"/>Already provided [If Yes]: Upload Hardship Policy [If No, skip below Hardship Policy questions] [If Already provided, the agency has already provided the Hardship Policy under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the hardship policy apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.)</p> | <p><input type="checkbox"/>Yes/<input type="checkbox"/>No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?</p> | <p><input type="checkbox"/>Yes/<input type="checkbox"/>No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]</p> |
| <p>How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?</p> | <p>[Numerical entry only] [if number > 0, further questions pop up]: How many hardship requests were approved? [Numerical entry only] How many hardship requests were denied? [Numerical entry only] How many are pending? [numerical entry only]</p> |
| <p>Does the MTW activity require an impact analysis?</p> | <p><input type="checkbox"/>Yes/<input checked="" type="checkbox"/>No/<input type="checkbox"/>Already provided [If Yes]: Upload Impact Analysis [If No, skip the below Impact Analysis questions] [If Already provided, the agency has already provided the impact analysis under another activity and indicated that the policy is also applicable to this activity.]</p> |
| <p>Does the impact analysis apply to more than this MTW activity? If yes, then please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.)</p> | <p><input type="checkbox"/>Yes/<input type="checkbox"/>No [If yes, a list will be presented to select the applicable MTW activities]</p> |
| <p>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.</p> | <p>Not Applicable.</p> |

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| Please provide an explanation as to why the activity was discontinued or will be discontinued. | [Will only apply if “Will be Discontinued in the Submission Year” or “Was Discontinued in a previous Submission Year” is selected in the screener.] [Text box] |
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| D. | Safe Harbor Waivers. |
| D.1 | <p>Safe Harbor Waivers seeking HUD Approval: The MTW Operations Notice describes a simplified process for MTW agencies to implement MTW activities outside of the safe harbors described in Appendix I. For each Safe Harbor Waiver request, a document that includes the following information must be provided: (a) the name and number of the MTW Waiver and associated activity for which the MTW agency is seeking to expand the safe harbor, (b) the specific safe harbor and its implementing regulation, (c) the proposed MTW activity the MTW agency wishes to implement via this Safe Harbor Waiver, (d) a description of the local issue and why such an expansion is needed to implement the MTW activity, (e) an impact analysis, (f) a description of the hardship policy for the MTW activity, if applicable, and (g) a copy of all comments received at the public hearing along with the MTW agency’s description of how the comments were considered, as a required attachment to the MTW Supplement.</p> <p>Will the MTW agency submit request for approval of a Safe Harbor Waiver this year?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes [If yes, upload required information in a-g above for each Safe Harbor Waiver request]</p> |
| E. | Agency-Specific Waivers. |
| E.1 | <p>Agency-Specific Waivers 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.</p> <p>In order to pursue an Agency-Specific Waiver, an MTW agency must include an Agency-Specific Waiver request, an impact analysis, and a hardship policy (as applicable), and respond to all of the mandatory core questions as applicable.</p> <p>For each Agency-Specific Waiver(s) request, please upload supporting documentation, that includes: a) a full description of the activity, including what the agency is proposing to waive (i.e., statute, regulation, and/or Operations Notice), b) how the initiative achieves one or more of the 3 MTW statutory objectives, c) a description of which population groups and household types that will be impacted by this activity, d) any cost implications associated with the activity, e) an implementation timeline for the initiative, f) an impact analysis, g) a description of the hardship policy for the initiative, and h) a copy of all comments received at the public hearing along with the MTW agency’s description of how the comments were considered, as a required attachment to the MTW Supplement.</p> <p>Will the MTW agency submit a request for approval of an Agency-Specific Waiver this year?</p> <p><input checked="" type="checkbox"/> No [If no, skip to E.2] <input type="checkbox"/> Yes [If yes, please provide a title and upload required information in a-h above for each Agency-Specific Waiver request]</p> |

| | |
|------------|--|
| E.2 | <p>Agency-Specific Waiver(s) for which HUD Approval has been Received: For each previously approved Agency-Specific Waiver(s), a set of questions will populate.</p> <p>Does the MTW agency have any approved Agency-Specific Waivers?</p> <p><input type="checkbox"/> Yes [If yes, then the following questions will pop up for each Agency-Specific Waiver approved in Section E.1 in a previous submission; the titles will be prepopulated] [Yes/No/Discontinued] Has there been a change in how the waiver is being implemented from when it was originally approved? [If Yes]: If there has been a change, please provide a description of what has changed. [If Discontinued]: 1) If this waiver has been discontinued, please provide a description of the final outcomes and lessons learned from implementing this Activity at your PHA. 2) If the MTW Agency was previously required to prepare an impact analysis, was a final impact analysis prepared at the time of discontinuation.</p> <p><input checked="" type="checkbox"/> No [If no, question set concludes]</p> |
|------------|--|

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| F. | Public Housing Operating Subsidy Grant Reporting. |
| F.1 | Please provide the public housing Operating Subsidy grant information in the table below for Operating Subsidy grants appropriated in each Federal Fiscal Year the PHA is designated an MTW PHA. |

| Federal Fiscal Year (FFY) | Total Operating Subsidy Authorized Amount | How Much PHA Disbursed by the 9/30 Reporting Period | Remaining Not Yet Disbursed | Deadline |
|---------------------------|---|---|-----------------------------|-----------|
| 2021 | \$ | \$ | \$ | 9/30/2029 |
| 2022 | \$ | \$ | \$ | 9/30/2030 |
| 2023 | \$ | \$ | \$ | 9/30/2031 |
| | | | | |
| | | | | |

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| G. | MTW Statutory Requirements. |
| G.1 | <p>75% Very Low Income – Local, Non-Traditional.</p> <p>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.</p> |

| Income Level | Number of Local, Non-Traditional Households Admitted in the Fiscal Year* |
|--|--|
| 80%-50% Area Median Income | |
| 49%-30% Area Median Income | |
| Below 30% Area Median Income | |
| Total Local, Non-Traditional Households | |

*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. |
|------------|---|

| Question | Input options and instructions |
|---|--|
| Has the MTW agency established a rent reform policy to encourage employment and self-sufficiency? | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No [If Yes]: please describe the MTW agency’s plans for its future rent reform activity and the implementation timeline. |

| | |
|------------|---|
| G.3 | Substantially the Same (STS) – Local, Non-Traditional. |
|------------|---|

| Questions | Input options and instructions |
|--|--|
| Please provide the total number of unit months that families were housed in a local, non-traditional rental subsidy for the prior full calendar year. | ___ # of unit months |
| Please provide the total number of unit months that families were housed in a local, non-traditional housing development program for the prior full calendar year. | ___ # of unit months |
| How many units, developed under the local, non-traditional housing development activity, were available for occupancy during the prior full calendar year (by bedroom size)? | Please include only those units that serve households at or below 80% of AMI in the table provided. |

| PROPERTY NAME/ADDRESS | 0/1 BR | 2 BR | 3 BR | 4 BR | 5 BR | 6+ BR | TOTAL UNITS | POPULATION TYPE* | # 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? |
|-----------------------|--------|------|------|------|------|-------|-------------|------------------|--|---|---|--|
| Name/Address | # | # | # | # | # | # | # | Type (below) | # | # | Y/N | \$ |
| Name/Address | # | # | # | # | # | # | # | Type (below) | # | # | Y/N | \$ |
| Name/Address | # | # | # | # | # | # | # | Type (below) | # | # | Y/N | \$ |
| Totals | # | # | # | # | # | # | # | | # | # | | |

* User will select one of the following from the “Population Type” dropdown box: General, Elderly, Disabled, Elderly/Disabled, Other

If the “Population Type” of is Other is selected, please state the Property Name/Address and describe the population type. [Text box]

** The federal accessibility standard under HUD’s Section 504 regulation is the Uniform Federal Accessibility Standards (UFAS) for purposes of Section 504 compliance. HUD recipients may alternatively use the 2010 ADA Standards for Accessible Design under Title II of the ADA, except for certain specific identified provisions, as detailed in HUD’s Notice on “Instructions for use of alternative accessibility standard,” published in the Federal Register on May 23, 2014 (“Deeming Notice”) for purposes of Section 504 compliance, <https://www.govinfo.gov/content/pkg/FR-2014-05-23/pdf/2014-11844.pdf>. This would also include adaptable units as defined by HUD’s Section 504 regulation (See 24 CFR § 8.3 and § 8.22).

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

In order to demonstrate that the MTW statutory requirement of “maintaining a comparable mix of families (by family size) are served, as would have been provided had the amounts not been used under the demonstration” is being achieved, the MTW agency will provide information for its most recently completed Fiscal Year in the following table.

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

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

| | |
|------------|---|
| G.5 | Housing Quality Standards. |
| | Certification is included in MTW Certifications of Compliance for HCV and local, non-traditional program. The public housing program is monitored through physical inspections performed by the Real Estate Assessment Center (REAC). |

| | |
|-----------|-------------------------|
| H. | Public Comments. |
|-----------|-------------------------|

| H.1 | Input options and instructions |
|--|--------------------------------|
| Please provide copy of all comments received by the public, Resident Advisory Board, and tenant associations. | Upload Attachment |
| Please attach a narrative describing the MTW agency’s analysis of the comments and any decisions made based on these comments. | Upload Attachment |
| If applicable, was an additional public hearing held for an Agency-Specific Waiver and/or Safe Harbor waiver? | Yes No N/A |
| If yes, please attach the comments received along with the MTW agency’s description of how comments were considered. | Upload Attachment |

| | |
|------------|--|
| I | Evaluations. |
| I.1 | Please list any ongoing and completed evaluations of the MTW agency’s MTW policies, that the PHA is aware of, including the information requested in the table below. In the box “title and short description,” please write the title of the evaluation and a brief description of the focus of the evaluation. |

| Question | Input options and instructions |
|---|---|
| Does the PHA have an agency-sponsored evaluation? | Yes/No [If Yes]: Please complete the table below. |

Table I.1 - Evaluations of MTW Policies

| Title and short description | Evaluator name and contact information | Time period | Reports available |
|-----------------------------|--|-------------|-------------------|
| | | | |
| | | | |
| | | | |

| | |
|------------|--|
| J | MTW Certifications of Compliance. |
| J.1 | The MTW agency must execute the MTW Certifications of Compliance form and submit as part of the MTW Supplement submission to HUD. Certification is provided below. |

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 (07/01/2023), 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.

- (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.

Grand Rapids Housing Commission

MI073

MTW PHA NAME

MTW PHA NUMBER/HA CODE

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802).

Monica Steimle-App

President

NAME OF AUTHORIZED OFFICIAL

TITLE


SIGNATURE

3/21/23
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.*

TABLE 1. GUIDE

- Core questions - An “X” in this column means that these are the set of core questions that are relevant for every waiver/activity.
- Custom questions - An “X” in this column means that these are questions that are specific to a particular activity. Not every activity will have custom questions.
- Safe Harbor - An "X" in this column means that the activity as described in Appendix 1 of the MTW Operations Notice includes a set of Safe Harbor provisions.
- Impact Analysis - An "X" in this column means that the activity as described in Appendix 1 of the MTW Operations Notice requires the PHA to conduct an impact analysis. This impact analysis must be submitted to HUD via the MTW Supplement; thus, the Supplement should include some statement regarding the requirement and an opportunity for the PHA to upload the impact analysis. The Operations Notice also states that an updated impact analysis must be attached to the MTW Supplement in each subsequent year.
- Hardship Policy - An "X" in this column means that the activity as described in Appendix 1 of the MTW Operations Notice requires the PHA to establish a hardship policy. The hardship policy must be submitted to HUD via the MTW Supplement; thus, the Supplement should include some statement regarding the requirement and an opportunity for the PHA to upload the hardship policy. PHA must still grant reasonable accommodation requests related to all activities even if the hardship policy is not in place.

TABLE 1. MTW ACTIVITIES QUESTIONS FOR THE MTW SUPPLEMENT

| Section/Question | Core Questions | Custom Questions | Safe Harbor | Impact Analysis | Hardship Policy |
|---|----------------|------------------|-------------|-----------------|-----------------|
| 1. Tenant Rent Policies | | | | | |
| a. Tiered Rent (PH) | X | X | X | | |
| b. Tiered Rent (HCV) | X | X | X | | |
| c. Stepped Rent (PH) | X | X | X | X | X |
| d. Stepped Rent (HCV) | X | X | X | X | X |
| e. Minimum Rent (PH) | X | X | X | X | X |
| f. Minimum Rent (HCV) | X | X | X | X | X |
| g. Total Tenant Payment as a Percentage of Gross Income (PH) | X | X | X | X | X |
| h. Total Tenant Payment as a Percentage of Gross Income (HCV) | X | X | X | X | X |
| i. Alternative Utility Allowance (PH) | X | X | X | | |
| j. Alternative Utility Allowance (HCV) | X | X | X | | |
| k. Fixed Rents (PH) | X | X | X | | |
| l. Fixed Subsidy (HCV) | X | X | X | | |
| m. Utility Reimbursements (PH) | X | | | | |
| n. Utility Reimbursements (HCV) | X | | | | |
| o. Initial Rent Burden (HCV) | X | X | X | X | |
| p. Imputed Income (PH) | X | X | X | X | X |
| q. Imputed Income (HCV) | X | X | X | X | X |
| r. Elimination of Deduction(s) (PH) | X | X | X | X | X |
| s. Elimination of Deduction(s) (HCV) | X | X | X | X | X |
| t. Standard Deductions (PH) | X | X | X | X | X |
| u. Standard Deductions (HCV) | X | X | X | X | X |
| v. Alternative Income Inclusions/Exclusions (PH) | X | X | X | | |
| w. Alternative Income Inclusions/Exclusions (HCV) | X | X | X | | |
| 2. Payment Standards and Rent Reasonableness | | | | | |
| a. Payment Standards- Small Area Fair Market Rents (HCV) | X | X | X | X | X |
| b. Payment Standards- Fair Market Rents (HCV) | X | X | X | X | X |

| Section/Question | Core Questions | Custom Questions | Safe Harbor | Impact Analysis | Hardship Policy |
|---|----------------|------------------|-------------|-----------------|-----------------|
| c. Rent Reasonableness – Process (HCV) | X | X | X | | |
| d. Rent Reasonableness – Third-Party Requirement (HCV) | X | X | X | | |
| 3. Reexaminations | | | | | |
| a. Alternative Reexamination Schedule for Households (PH) | X | X | X | X | X |
| b. Alternative Reexamination Schedule for Households (HCV) | X | X | X | X | X |
| c. Self-Certification of Assets (PH) | X | X | X | | |
| d. Self-Certification of Assets (HCV) | X | X | X | | |
| 4. Landlord Leasing Incentives | | | | | |
| a. Vacancy Loss (HCV-Tenant-based Assistance) | X | X | X | | |
| b. Damage Claims (HCV-Tenant-based Assistance) | X | X | X | | |
| c. Other Landlord Incentives (HCV-Tenant-based Assistance) | X | X | X | | |
| 5. Housing Quality Standards (HQS) | | | | | |
| a. Pre-Qualifying Unit Inspections (HCV) | X | X | X | | |
| b. Reasonable Penalty Payments for Landlords (HCV) | X | X | X | | |
| c. Third-Party Requirement (HCV) | X | X | X | | |
| d. Alternative Inspection Schedule (HCV) | X | | X | | |
| 6. Short-Term Assistance | | | | | |
| a. Short-Term Assistance (PH) | X | X | X | X | X |
| b. Short-Term Assistance (HCV) | X | X | X | X | X |
| 7. Term-Limited Assistance | | | | | |
| Term-Limited Assistance (PH) | X | X | X | X | X |
| Term-Limited Assistance (HCV) | X | X | X | X | X |
| 8. Increase Elderly Age (PH & HCV) | | | | | |
| 9. Project-Based Voucher Program Flexibilities | | | | | |
| a. Increase PBV Program Cap (HCV) | X | X | X | | |
| b. Increase PBV Project Cap (HCV) | X | | X | | |
| c. Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement (HCV) | X | | X | | |
| d. Alternative PBV Selection Process (HCV) | X | | X | | |
| e. Alternative PBV Unit Types (Shared Housing and Manufactured Housing) (HCV) | X | X | X | | |
| f. Increase PBV HAP Contract Length (HCV) | X | | X | | |
| g. Increase PBV Rent to Owner (HCV) | X | | X | | |
| h. Limit Portability for PBV Units (HCV) | X | | X | | |
| 10. Family Self-Sufficiency Program with MTW Flexibility | | | | | |
| a. Waive Operating a Required FSS Program (PH & HCV) | X | | X | X | X |

| Section/Question | Core Questions | Custom Questions | Safe Harbor | Impact Analysis | Hardship Policy |
|---|----------------|------------------|-------------|-----------------|-----------------|
| b. Alternative Structure for Establishing Program Coordinating Committee (PH & HCV) | X | X | X | X | X |
| c. Alternative Family Selection Procedures (PH & HCV) | X | X | X | X | X |
| d. Modify or Eliminate the Contract of Participation (PH & HCV) | X | | X | X | X |
| e. Policies for Addressing Increases in Family Income (PH & HCV) | X | X | X | X | X |
| 11. MTW Self-Sufficiency Program | | | | | |
| a. Alternative Family Selection Procedures (PH & HCV) | X | X | X | X | X |
| b. Policies for Addressing Increases in Family Income (PH & HCV) | X | X | X | X | X |
| 12. Work Requirement | | | | | |
| a. Work Requirement (PH) | X | X | X | X | X |
| b. Work Requirement (HCV) | X | X | X | X | X |
| 13. Use of Public Housing as an Incentive for Economic Progress (PH) | | | | | |
| | X | X | X | | |
| 14. Moving on Policy | | | | | |
| a. Waive Initial HQS Inspection Requirement (HCV) | X | | X | | |
| b. Allow Income Calculations from Partner Agencies (PH & HCV) | X | | X | | |
| c. Aligning Tenant Rents and Utility Payments Between Partner Agencies (PH & HCV) | X | | X | | |
| 15. Acquisition without Prior HUD Approval (PH) | | | | | |
| | X | | X | | |
| 16. Deconcentration of Poverty in Public Housing Policy (PH) | | | | | |
| | X | | X | | |
| 17. Local, Non-Traditional Activities | | | | | |
| a. Rental Subsidy Programs | X | X | X | | |
| b. Service Provision | X | X | X | | |
| c. Housing Development Programs | X | X | X | | |

Instructions for Preparation of Form HUD-50075-MTW, MTW Supplement to the Annual PHA Plan

The instructions below detail how to complete the MTW Supplement. These instructions will not appear in the fillable form.

Note about file uploads: PHAs can upload PDF or Word documents. Files should be named with the following naming convention: PHA code, Fiscal Year (FY), and short name for the policy/item. Some examples would be CA789FY21RentHardship for a rent hardship policy, CA789FY21ImpactAnalysis for an impact analysis that is applicable to multiple MTW activities, and CA789FY21MTWCertofCompliance for the MTW Certifications of Compliance.

A. PHA Information. All PHAs must complete this section.

A.1 Include the full **PHA Name, PHA Code, PHA Fiscal Year Beginning (MM/DD/YYYY), MTW Cohort Number, and MTW Supplement Submission Type.**

B. Narrative. All MTW agencies must complete this section.

B.1 MTW Supplement Narrative.

Provide a written description of how the MTW agency seeks to address the three statutory objectives during the coming year. Those three statutory objectives are: (1) to reduce cost and achieve greater cost effectiveness in federal expenditures; (2) to give incentives to families with children whose heads of household are either working, seeking work, or are participating in job training, educational or other programs that assist in obtaining employment and becoming economically self-sufficient; (3) and to increase housing choices for low-income families.

The narrative provides the PHA an opportunity to explain to the public, and the families that it serves, its MTW plans and goals for the coming Fiscal Year.

C. MTW Waivers.

Core Questions. All MTW activities found in Section C require responses to the same common questions.

Narrative. Describe the activity, the agency's goals for this activity, and, if applicable, how this activity contributes to a larger initiative.

Statutory Objective. Indicate which of the MTW statutory objectives this activity serves; each activity may serve one or more objectives. The three statutory objectives are housing choice, self-sufficiency, and cost effectiveness. Check all that apply.

Cost Implications. State the cost implications of each activity. Choose the best description of the cost implications based on what is known at the time of completing the MTW Supplement. Indicate which categories best describe the cost implications of the activity from among the following choices: neutral (no cost implications), increased revenue, decreased revenue, increased costs, decreased costs. Check all that apply. For instance, an activity may increase revenue, increase costs, and therefore be cost neutral. Alternatively, an activity may simply increase costs.

Different versions. Indicate whether there will be different policies for different household statuses, family types, or locations (public housing developments or HCV properties). If [Yes] is checked, questions will pop up which allow the MTW agency to explain which household statuses, family types, and/or locations will be affected. If [No] is checked, the respondent will move on to the next question. The agency will be able to indicate if a policy is different for one or more of these areas.

For example, if an MTW agency chooses to apply a Tenant Rent Policy to only non-elderly, non-disabled families, and not to the elderly or disabled, then it would check [Yes] and then receive the subsequent items that allow the agency to indicate what types of households and family types are affected by the activity.

Household status. MTW Agency's must indicate what type of household to which the activity applies. Household types means the following types: new admissions only, currently assisted households only, or new admissions and currently assisted households.

Family Types: Family types mean the following: non-elderly, non-disabled families; elderly families; disabled families; or other specifically defined target populations.

Location. The MTW agency indicates if the activity is or will be implemented at all or only at certain locations. Depending on if responses are being provided for a public housing (PH) or HCV activity, the agency will either see questions applicable to PH or HCV. For PH, the questions will be about developments and for HCV the questions will be about tenant-based units and properties with project-based vouchers. The agency must check the applicable response for all or specific. If the response is for specific locations, then the agency will be asked to provide the details.

PHAs may develop one comprehensive hardship policy to cover all MTW activities requiring a hardship policy, which would only need to be uploaded once.

Safe Harbor Waiver. PHAs must indicate if a Safe Harbor Waiver is needed to implement this policy as described. If yes, then the MTW Agency is asked the following: what is the status of the Safe Harbor Waiver Request? PHAs must indicate if the waiver request is being submitted for review with this submission of the MTW Supplement (see Section D), or if the waiver was previously approved. If the latter is checked (the waiver was previously approved), then the PHA must describe the extent to which the Safe Harbor Waiver is supporting the PHA's goal in implementing this activity.

Hardship policy. The MTW Operations Notice requires agencies to adopt written policies for determining when a requirement or provision of the MTW activity constitutes a financial or other hardship for the family. If applicable for the activity, please upload the hardship policy associated with this activity. Hardship policies may be applicable to multiple MTW Activities. Only upload Hardship Policy once if said Hardship Policy applies to multiple Activities. Reference Table 1 for specificity on when a hardship policy is required.

Modification of hardship policy. PHAs must indicate if the hardship policy has been modified since the last submission of the MTW Supplement. PHAs must check yes or no. If yes, then the respondent is asked: why has the MTW agency modified the hardship policy? The PHA will use the provided text box to describe the modifications.

Number of hardship requests. PHAs must indicate the number of hardship requests that have been received for each applicable activity in the most recently completed PHA fiscal year.

PHAs are legally required to provide reasonable accommodations to their MTW requirements, provisions, or policies, or any component of those requirements, provisions, and policies, following the same standards and processes that generally apply to reasonable accommodations.

Impact analysis. The MTW Operations Notice requires agencies to analyze and put into writing the various impacts of the MTW activity if it is required for the MTW activity. Please upload the impact analysis that has been prepared related to this activity, if applicable. An impact analysis may be applicable to multiple MTW Activities. Only upload Impact Analysis once if said Impact Analysis applies to multiple Activities. Reference Table 1 for specificity on when an impact analysis is required.

Description of accomplishments or changes in implementation. Provide a description, based on the Fiscal Year goals as listed in the activity's previous Fiscal Year's narrative, about what has been accomplished or changed during the implementation.

Discontinuation of activity. If the PHA selects "Will be Discontinued in the Submission Year" or "Was Discontinued in a previous Submission Year" in the screener, a question will be displayed that asks for an explanation as to why the activity was discontinued or will be discontinued. The PHA should explain why the activity was or will be discontinued. If the activity has already been discontinued, the PHA should include the final outcomes and lessons learned. If the activity was discontinued in a previous submission year, the PHA should state which year the activity was discontinued in.

Custom Questions. Some MTW activities require responses to custom questions that are specific only to that activity. Some MTW activities contain no custom questions. Respondents must answer each of the custom questions, which will only appear if the PHA is opting to implement the MTW activity in the coming Fiscal Year.

Information for how to answer each custom question is included in the 'input options and instructions' column for each MTW activity.

D. Safe Harbor Waivers.

D.1: Safe Harbor Waivers seeking HUD Approval. The MTW Operations Notice describes a simplified process for MTW agencies to implement MTW activities outside of the safe harbors described in Appendix I For each Safe Harbor Waiver request, a document that includes the following must be provided: a) the name and activity number of the MTW Waiver for which the PHA is seeking to expand the safe harbor, b) the specific safe harbor and its implementing regulation, c) the proposed policy the PHA wishes to implement via this waiver, d) a description of the local issue and why such an expansion is needed to implement the activity, e) an impact analysis, f) a description of the hardship policy for the initiative, and g) a copy of all comments received at the public hearing 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.

E. Agency-Specific Waivers.

E.1: Agency-Specific Waivers Submitted 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, waive a statutory 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).

For each Agency-Specific Waiver(s) request, please provide a title and 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 MTW 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.

A PHA planning to pursue an Agency-Specific Waiver is encouraged to read Section 4.c. of the MTW Operations Notice prior to filling out this section of the MTW Supplement.

E.2: Agency-Specific Waiver(s) for which HUD Approval has been Received. For each previously approved Agency-Specific Waiver(s), a set of questions will populate. Does the agency have any approved agency-specific waivers? If yes, the title previously provided in Section E.1 will prepopulate and ask if there has been a change in how the Agency-Specific Waivers is being implemented from when it was originally approved or if it has been discontinued. For changes, the PHA will need to provide a description of what has changed. If it has been discontinued, the PHA will need to provide a description about the final outcomes and lessons learned, as well as whether a final impact analysis was prepared at the time of discontinuation if one was previously required.

F. Public Housing Operating Subsidy Grant Reporting

F.1: Public Housing Operating Subsidy Grant Reporting. PHAs must fill out this table if it receives public housing Operating Subsidy grant funding from HUD. Only public housing Operating Subsidy grant funding awarded in the year the PHA is designated an MTW agency and beyond must be reported in this table. Additional rows must be added for Federal Fiscal Years beyond 2023, as applicable.

The federal account closing law applies to time-limited funds appropriated by Congress during the annual appropriations act process. For the public housing Operating Fund, PHAs must expend federal funds no more than five (5) years after the period of availability for obligation expires. After this 5-year period, the account closes, and the funds are no longer available for any purpose. For public housing Operating Subsidy grant funding, the period of availability for obligation ends at the end of the fourth Federal Fiscal Year (i.e., the period of availability for obligation of FY 2021 funds ends 9/30/2024). Pursuant to the account closing law, PHAs must expend all Operating Subsidy grant amounts within five years of this date (i.e., for FY 2021 funds, the account will close, and funds will no longer be legally available for any purpose on 9/30/2029).

G. MTW Statutory Requirements.

General. HUD will verify compliance with the statutory requirements G.1, G.3, and G.4 for public housing units and HCV units through HUD systems. In addition, agencies are to report compliance with the same requirements for Local, Non-Traditional

Households in the tables provided in this section. Once HUD systems are capable of capturing this data then this will no longer need to be reported through the MTW Supplement.

G.1: 75% Very Low Income. All PHAs must fill out the table in G.1. 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. For instance, a PHA submitting its MTW Supplement to the FY2020 Annual PHA Plan should include its Fiscal Year (FY) 2018 local, non-traditional data since this is the most recently completed Fiscal year. Only local, non-traditional new admissions should be included in the table. If a PHA houses no local, non-traditional households, then zeros must be inputted into the table.

HUD will verify compliance with the statutory requirement that at least 75% of the households assisted by the MTW PHA are very low income for public housing and HCV programs through existing HUD systems.

G.2: Establishing Reasonable Rent Policy. All PHAs must fill out section G.2. Per the MTW Operations Notice, all activities falling under the Tenant Rent Policies category (Section C.1 of the MTW Supplement) or the Alternative Reexamination Schedule category (Section C.3 of the MTW Supplement), detailed in the Appendix of the MTW Operations Notice, meet the definition of a reasonable rent policy.

MTW agencies are reminded that the Rent Determination section of the PHA Plan should be reflective of MTW reasonable rent policies where applicable. From the PHA Plan: "Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies. ([24 CFR §903.7\(d\)](#)).

G.3: Substantially the Same (STS). All PHAs must fill out section G.3. The number of local, non-traditional families served must be provided by month for the most recently completed Calendar Year. If a PHA houses no local, non-traditional families, then zeros must be inputted into the table. The additional information on Local, Non-Traditional development units must be provided for each development.

HUD will verify compliance with the STS statutory requirement for public housing and HCV programs through existing HUD systems.

G.4: Comparable Mix (by Family Size). All PHAs must fill out section G.4. In order to demonstrate that the statutory objective of "maintaining a comparable mix of families (by family size) are served, as would have been provided had the amounts not been used under the demonstration" is being achieved, the PHA will provide family size (i.e., not bedroom size) data in the table for the most recently completed Fiscal Year. For instance, a PHA submitting its MTW Supplement to the FY2021 Annual PHA Plan should include its FY 2019 local, non-traditional data since this is the most recently completed Fiscal Year. If a PHA houses no local, non-traditional household, then zeros must be inputted into the table.

HUD will verify compliance with the comparable mix statutory requirement for public housing and HCV programs through existing HUD systems.

G.5: Housing Quality Standards. PHAs are not required to enter any information into section G.5. This statutory requirement is certified to in the MTW Certifications of Compliance form for the HCV and local, non-traditional housing programs. The public housing program is monitored by HUD through the Public Housing Assessment System (PHAS) Physical Subsystem, or successor, despite the MTW PHA being exempt from an overall designation.

H. Public Comments.

H.1: Public Comments. All PHAs are required, per the Annual PHA Plan regulations, to go through a public process prior to submitting the MTW Supplement to HUD. The MTW agency must consider, in consultation with the Resident Advisory Board (RAB) and tenant association, as applicable, all of the comments received at the public hearing. The comments received by the public, RABs, and tenant associations must be submitted by the MTW agency, along with the MTW agency's description of how the comments were considered, as a required attachment to the MTW Supplement.

As described above, PHAs must submit comments and responses for all Safe Harbor and Agency-Specific Waivers, which are to be held in an additional public meeting.

The public comment process must include the Supplement and all uploaded attachments.

I. Evaluations

I.1: Evaluations. The MTW agency should fill in Table I.1, listing each evaluation of the MTW policies and providing contact information for the evaluator, the time period of the evaluation, and the names of available reports. The MTW agency should list internal evaluations that result in reports that could be shared upon request but may leave off evaluations meant for internal use only. The MTW agency should list all third-party evaluations, as applicable.

J. MTW Certifications of Compliance.

J.1: MTW Certifications of Compliance Form. The format for submission of the required MTW Certifications of Compliance is provided in this Form MTW Supplement. The preamble to the MTW Certifications of Compliance directs the MTW PHA to fill in the beginning of the Fiscal Year for which the certification is being made. This should be provided as the first day of the Fiscal Year to be covered by the Annual PHA Plan (for example, a FY2021 Annual PHA Plan for an MTW PHA with a Fiscal Year of January 1 – December 31, this would be January 1, 2021).

The MTW Certifications of Compliance 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.

The MTW Certifications of Compliance must be submitted to HUD as part of the MTW Supplement for each annual submission and each revised annual submission.

Public reporting burden for this information collection is estimated to average 6.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB control number. The information collected is required to obtain or retain benefits. The information collected will not be held confidential.