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**October 12, 2022**

Velma M. Byron  
Director, Office of Public Housing  
U.S. Department of Housing and Urban Development  
Birmingham Office  
950 22nd Street North, Suite 900  
Birmingham, AL 35203-5301

Re: Approval of FY2023 Moving to Work (MTW) Supplemental Plan

Dear Ms. Byron:

I am requesting approval of our FY2023 Moving to Work (MTW) Supplemental Plan.

Sincerely,

*Samuel P Crawford*

Samuel P. Crawford  
President & CEO

# FY2023

# MOVING TO WORK (MTW) SUPPLEMENTAL PLAN





**HUD FY2023 Moving to Work (MTW) Supplemental Plan Attachments**

Moving to Work (MTW) Supplemental Plan form HUD-50075-MTW

Moving to Work (MTW) Supplemental Plan Elements

Moving to Work (MTW) Amendment to Annual Contribution Contract (ACC)

**PHA Certifications of Compliance with PHA Plans and Related Regulations**

Form HUD-50077-ST-HCV-HP: Certification of Compliance with PHA Plans and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)

Form HUD-50077-CR: Civil Rights Certification

Form HUD-50077-SL: Certification of Compliance with Local or State Consolidated Plan

Listening Tour Resident Advisory Board (RAB), Landlords, & Stakeholders Meetings

Public Hearing

Resident Advisory Board Comments: None

Legal Notices

## **Explanatory Note to Public Reviewers of the Proposed Moving to Work Supplement Fillable Form**

The Moving to Work (MTW) Supplement collects information about policies implemented by MTW expansion agencies. MTW agencies use it to communicate their plans with residents and community stakeholders through required public comment processes, and HUD uses the information collected to monitor and evaluate the MTW demonstration program. MTW agencies will submit the MTW Supplement to HUD annually, and amend as needed. HUD plans to make the MTW Supplement into a fillable form so as to reduce respondent burden and make the information collected more useful to HUD. When the MTW Supplement is available through the fillable form, it will include skip patterns<sup>1</sup> that prompt the user to populate only the sections relevant to what they are currently implementing. It will also include screening questions that will ask which waivers and associated activities they are currently implementing, plan to implement in the upcoming year, or will be discontinued in the submission year. The MTW Agency will be able to print the information from the MTW Supplement in a reader-friendly format in order to inform the public of its plans for the upcoming year. The purposes of the MTW Supplement are two-fold: it reports to HUD what is happening at the local level in a way that the Department can monitor and evaluate; and, more importantly, it informs the public about what the agency is planning and gives the public the ability to provide comment.

The MTW Supplement asks for information about each of the MTW Waivers and associated activities that are made possible by the MTW Operations Notice, Safe Harbor Waivers and Agency-Specific Waivers, and a few other types of information. MTW agencies will fill in information/data through a fillable form and the information collected will be stored in a database so that it can be analyzed by HUD. The approved forms will be posted to the MTW website for viewing by the public. For instance, it will be simple to find out how many MTW agencies and which MTW agencies are implementing each type of activity. It will also simplify reporting for the MTW agency since information will carry over year-to-year in the fillable form so that information that does not change from year to year will be pre-populated, thereby reducing respondent burden.

This document lists the sections of the MTW Supplement and then presents the proposed questions to be included in the MTW Supplement for MTW agencies to answer annually. Throughout the online version, there will be a dropdown menu option that makes it clear as to which activities an agency is permitted to do within the safe harbors of the MTW Operations Notice, Appendix I, MTW Waivers.

### **Sections of the MTW Supplement:**

- A. PHA Information
- B. Narrative
- C. MTW Waivers and Associated MTW Activities
- D. Safe Harbor Waivers
- E. Agency-Specific Waivers
- F. Public Housing Operating Subsidy Grant Reporting
- G. MTW Statutory Requirements
- H. Public Comments
- I. Evaluations
- J. MTW Certifications of Compliance

### **Information to be Collected for MTW Activities**

There are many MTW activities, subject to limitations as outlined in the MTW Operations Notice, that an MTW agency may implement. Each MTW agency will likely only engage in a subset of these MTW activities. The MTW Supplement will first ask MTW agencies to identify which MTW activities they are proposing to implement and which of those MTW activities they are already implementing. MTW agencies will subsequently be asked to provide information only about the MTW activities they are proposing to implement or are already implementing. This feature will reduce respondent burden. MTW waivers have associated MTW activities. MTW agencies are also able to combine MTW activities into their own initiatives.

MTW agencies will be asked for specific information about each MTW activity they are proposing to implement or are already implementing. There are six types of questions that could be asked about each MTW activity. The exact mix of questions will depend partly upon the MTW activity and partly upon the requirements for that MTW activity listed in the MTW Operations Notice. The six types of questions are:

- (1) Core—questions applicable to most MTW activities
- (2) Custom—questions specific to an individual MTW activity
- (3) Safe Harbor Waiver—questions asked when the MTW activity requires a Safe Harbor Waiver
- (4) Hardship Policy—questions asked when the MTW Operations Notice requires a hardship policy for the MTW activity
- (5) Impact Analysis—questions asked when the MTW Operations Notice requires an impact analysis for the MTW activity
- (6) Agency-Specific Waiver—questions asked when the MTW activity requires an Agency-Specific Waiver

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<sup>1</sup> A skip pattern is a question or series of questions associated with a conditional response.

## Questions

The questions are presented below by type, beginning with the core questions. In the final online version of the MTW Supplement, the relevant questions from each type will be asked together in relation to each MTW activity the MTW agency is proposing to implement or is already implementing. The final online version of the MTW Supplement will be set up to allow for different versions of the same MTW activity—for instance, a different minimum rent for the non-elderly/non-disabled than for the elderly/disabled. The final online version of the MTW Supplement will also be able to autofill items with information from previous years. This feature will reduce respondent burden.

Table 1, at the end of this document, lists the MTW activities and indicates which types of questions need to be asked about each one.

**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**

**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 agencies<sup>2</sup> 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.

<b>A.</b>	<b>PHA Information.</b>
<b>A.1</b>	<p><b>PHA Name:</b> _____</p> <p><b>PHA Code:</b> _____</p> <p><b>MTW Supplement for PHA Fiscal Year Beginning:</b> (MM/DD/YYYY): _____</p> <p><b>PHA Program Type:</b> <input type="checkbox"/> Public Housing (PH) only <input type="checkbox"/> Housing Choice Voucher (HCV) only <input type="checkbox"/> Combined</p> <p><b>MTW Cohort Number:</b> _____</p> <p><b>MTW Supplement Submission Type:</b> <input type="checkbox"/> Annual Submission <input type="checkbox"/> Amended Annual Submission</p>
<b>B.</b>	<b>Narrative.</b>
<b>B.1</b>	<p><b>MTW Supplement Narrative.</b></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>

<sup>2</sup> Legacy MTW Agencies are agencies that were designated as MTW as of December 15, 2015

<b>C.</b>	<b>MTW Waivers and Associated Activities.</b>
	<b>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.</b>
<b>Screener</b>	<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"> <li>• Currently Implementing</li> <li>• Plan to Implement in the Submission Year</li> <li>• Will be Discontinued in the Submission Year</li> <li>• Was Discontinued in a previous Submission Year</li> <li>• Not Currently Implemented</li> </ul>
<b>Core Questions</b>	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.

Text	Input options and instructions
<b>Narrative.</b> 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.	Text box [Note: If an MTW agency has the same MTW activity in both its public housing and HCV programs, it receives instructions to just write one narrative explaining that it covers both programs.]
<b>MTW Statutory Objectives.</b> 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 type="checkbox"/> Housing choice
<b>Cost implications.</b> 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 type="checkbox"/> Increased revenue <input type="checkbox"/> Decreased revenue <input type="checkbox"/> Increased expenditures <input type="checkbox"/> Decreased expenditures
<b>Different policy by household status/family types/sites?</b> 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 type="checkbox"/> The MTW activity applies only to a subset or subsets of assisted households  <i>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:</i>
<b>Household Status.</b> 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

Text	Input options and instructions
<p><b>Family Types.</b> 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 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  <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>
<p><b>Location.</b> 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><b>For PH activities:</b> Does the MTW activity apply to all public housing developments?</p> <p><b>For HCV activities:</b> Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?</p>	<p><b>For PH activities:</b>  <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><b>For HCV activities:</b>  <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>Yes/No [If Yes]:            What is the status of the Safe Harbor Waiver request?  <input type="checkbox"/> The waiver request is being submitted for review with this submission of the MTW Supplement (see Section D).  <input type="checkbox"/> 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>Yes/No/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>Yes/No            [If yes, a list will be presented to select the applicable MTW activities]</p>



Text	Input options and instructions
Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement?	Yes/No [If Yes, then a further question pops up.]: What considerations led the MTW agency to modify the hardship policy? [Text box]
How many hardship requests have been received associated with this activity in the most recently completed PHA fiscal year?	<input type="text"/> [Numerical entry only] [if number > 0, further questions pop up]: <input type="text"/> How many hardship requests were approved? [Numerical entry only] <input type="text"/> How many hardship requests were denied? [Numerical entry only] <input type="text"/> How many are pending? [numerical entry only]
Does the MTW activity require an impact analysis?	Yes/No/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.)	Yes/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.	[Text box]
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]

<b>Custom Questions</b>	Custom questions are tailored to each MTW activity. In what follows, the MTW activities are listed with their custom questions. The final online version of the MTW Supplement will be set up so that if an MTW activity is the same in the HCV and/or public housing programs, the MTW agency fills in the information for public housing, then the information is auto populated for the HCV program. MTW agencies are asked to fill in answers only to questions that are relevant to the MTW activities they propose to implement or are already implementing.
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<b>C.1</b>	<b>Tenant Rent Policies</b>
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1.a., 1.b. - Tiered Rent (PH & HCV)	Input options and instructions
Please describe how the income bands are structured.	[Text box]
Please upload the tiered rent policy table that shows the income bands.	[Upload document]
What is the income basis for assigning households to income bands?	<input type="checkbox"/> This activity uses adjusted annual income as defined in 24 CFR 5.611 (as required for non-MTW PHAs) <input type="checkbox"/> This activity uses a different definition of income because we are using the following MTW waivers (check all that apply) <input type="checkbox"/> 1.r. and/or 1.s. “elimination of deductions” <input type="checkbox"/> 1.t. and/or 1.u. “standard deductions” <input type="checkbox"/> 1.v. and/or 1.w “alternative inclusions and exclusions”

1.c., 1.d. - Stepped Rent (PH & HCV)	Input options and instructions
Describe how the stepped rent is structured, including the following: how each household’s rent will be set in the first year; how frequently rents will change and by what amount; and how the stepped rent will end (i.e., what is the maximum rent). Please	Description [Text box] Stepped rent schedule [Upload document]

<b>1.c., 1.d. - Stepped Rent (PH &amp; HCV)</b>		<b>Input options and instructions</b>
upload a document that presents the stepped rent schedule in the form of a table.		
If a household progresses all the way through the stepped rent schedule, what will their status be?		<input type="checkbox"/> They will no longer receive a subsidy <input type="checkbox"/> They will continue to receive a shallow subsidy <input type="checkbox"/> Other\Not Applicable. [If checked]: Please explain [Text box]
<b>1.e., 1.f. - Minimum Rent (PH &amp; HCV)</b>		<b>Input options and instructions</b>
How much is the minimum rent or minimum Total Tenant Payment (TTP)?		\$ _____ [Note: If the MTW agency indicates they have a minimum rent that applies only to particular subgroups, as determined by responses to core questions, the question gets asked for each subgroup.]
<b>1.g., 1.h. - Tenant Payment as a Modified Percentage of Income (PH &amp; HCV)</b>		<b>Input options and instructions</b>
What percentage of income will equal the Total Tenant Payment (TTP)?		_____ %
What is the income basis for calculating Total Tenant Payment?		<input type="checkbox"/> This activity uses adjusted annual income as defined in 24 CFR 5.611 (as required for non-MTW PHAs) <input type="checkbox"/> This activity uses a different definition of income because we are using the following MTW waivers (check all that apply) <input type="checkbox"/> 1.r. and/or 1.s. "elimination of deductions" <input type="checkbox"/> 1.t. and/or 1.u. "standard deductions" <input type="checkbox"/> 1.v. and/or 1.w "alternative inclusions and exclusions"
<b>1.i., 1.j. - Alternative Utility Allowance (PH &amp; HCV)</b>		<b>Input options and instructions</b>
Please describe the alternative method of calculating the utility allowances. Please explain how the method of calculating utility allowances is different from the standard method and what objective the MTW agency aims to achieve by using this alternative method.		[Text box]
<b>1.k., 1.l. - Fixed Rents/Subsidy (PH &amp; HCV)</b>		<b>Input options and instructions</b>
Describe the method used to establish the fixed rents.		[Text box]
How many households are currently subject to this policy?		[Text box]

**Table 1.k.1, 1.l.1 - What is the fixed rent/subsidy for each of the following unit sizes?**

Unit Size	Rent Amount – PH	Subsidy Amount – HCV
Studio/Efficiency	\$ _____	\$ _____
One-bedroom	\$ _____	\$ _____
Two-bedroom	\$ _____	\$ _____
Three-bedroom	\$ _____	\$ _____
Four or more bedrooms	\$ _____	\$ _____

<b>1.m., 1.n. - Utility Reimbursements (PH &amp; HCV)</b>		[No custom questions for this activity.]
<b>1.o. - Initial Rent Burden (HCV)</b>		<b>Input options and instructions</b>
If the MTW agency plans to implement a new maximum income-based rent percentage (higher than 40% of adjusted monthly income), what is that maximum?		_____ %
<b>1.p., 1.q. - Imputed Income (PH &amp; HCV)</b>		<b>Input options and instructions</b>
Does the imputed income policy assume a set number of hours worked per individual or per household?		(Check one) <input type="checkbox"/> Per individual <input type="checkbox"/> Per household
How many hours per week are assumed?		[Number entries between 0 and 15 or 0 and 30, as appropriate, allowed]
What is the assumed wage rate?		[Must be a number less than or equal to the federal minimum wage]

<b>1.p., 1.q. - Imputed Income (PH &amp; HCV)</b>		<b>Input options and instructions</b>
How many households are currently subject to this policy?		_____ [number]
<b>1.r., 1.s. - Elimination of Deduction(s) (PH &amp; HCV)</b>		<b>Input options and instructions</b>
Which deduction(s) will be eliminated, modified, or added?		(Check all that apply) <input type="checkbox"/> Dependent allowance <input type="checkbox"/> Unreimbursed childcare costs <input type="checkbox"/> Other (please explain)
<b>1.t., 1.u. - Standard Deductions (PH &amp; HCV)</b>		<b>Input options and instructions</b>
How much will the single standard deduction be in the Fiscal Year?		\$_____
<b>1.v., 1.w. - Alternative Income Inclusions/Exclusions (PH &amp; HCV)</b>		<b>Input options and instructions</b>
What inclusions or exclusions will be eliminated, modified, or added?		[Text Box]
<b>C.2</b>	<b>Payment Standards and Rent Reasonableness</b>	
<b>2.a. - Payment Standards – Small Area Fair Market Rents (FMR) (HCV)</b>		<b>Input options and instructions</b>
Please explain the payment standards by ZIP code or “grouped” ZIP codes.		[See Attachment]
<b>2.b. - Payment Standards – Fair Market Rents (HCV)</b>		<b>Input options and instructions</b>
Please explain the payment standards by FMR.		[See Attachment]
<b>2.c. - Rent Reasonableness – Process (HCV)</b>		
Describe the method used to determine rent reasonableness and the motivations for using a method different from the standard method.		[See Attachment]
<b>2.d. - Rent Reasonableness – Third-Party Requirement (HCV)</b>		<b>Input options and instructions</b>
Please explain or upload a description of the quality assurance method.		[See Attachment] and [Upload file] options
Please explain or upload a description of the rent reasonableness determination method.		[See Attachment] and [Upload file] options
<b>C.3</b>	<b>Reexaminations</b>	
<b>3.a., 3.b. - Alternative Reexamination Schedule for Households (PH &amp; HCV)</b>		<b>Input options and instructions</b>
What is the recertification schedule?		(Check one) <input 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?		___ 0 ___ 1 ___ 2 or more
Please describe briefly how the MTW agency plans to address changes in family/household circumstances under the alternative reexamination schedule.		[Text box]
<b>3.c., 3.d. - Self-Certification of Assets (PH &amp; HCV)</b>		<b>Input options and instructions</b>
Please state the dollar threshold for the self-certification of assets.		\$_ \$25,000.00 (See Attachment)

<b>C.4</b>	<b>Landlord Leasing Incentives</b>
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<b>4.a., 4.b., 4.c. - Vacancy Loss, Damage Claims, and Other Landlord Incentives (HCV)</b>	<b>Input options and instructions</b> (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 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] <input type="checkbox"/> Units/landlords new to the HCV program <input type="checkbox"/> Other [if checked]: Please describe briefly [Text box]
What is the maximum payment that can be made to a landlord under this policy?	[Text box]
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?	\$

<b>C.5</b>	<b>Housing Quality Standards (HQS)</b>
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<b>5.a. - Pre-Qualifying Unit Inspections (HCV)</b>	<b>Input options and instructions</b>
How long is the pre-inspection valid for?	___ [number of days]
<b>5.b. - Reasonable Penalty Payments for Landlords (HCV)</b>	<b>Input options and instructions</b>
What is the maximum penalty payment that can be made to a landlord under this policy?	[Text box]
How many penalty payments were charged under this policy in the most recently completed PHA fiscal year?	_____ [number]
<b>5.c. - Third-Party Requirement (HCV)</b>	<b>Input options and instructions</b>
Please explain or upload a description of the quality assurance method.	[See Attachment] and [Upload file] options
<b>5.d. - Alternative Inspection Schedule (HCV)</b>	<b>Input options and instructions</b>
	[No custom questions for this activity.]

<b>C.6</b>	<b>Short-Term Assistance</b>
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<b>6.a., 6.b. - Short-Term Assistance (PH &amp; HCV)</b>	<b>Input options and instructions</b>
What is the term of assistance?	___ [number of months]
How is the tenant contribution established for this program?	[Text box]
How many households do you expect to serve in this program in the Fiscal Year?	___ [Numerical entry only allowed]
How do you fulfill the obligation to offer participants in this program the opportunity to transition to the HCV or public housing (as applicable) program subject to availability?	[Text box]
Please list any partner organizations and briefly note the services that each provides.	[Text box]

<b>C.7</b>	<b>Term-Limited Assistance</b>
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<b>7.a., 7.b. - Term-Limited Assistance (PH &amp; HCV)</b>	<b>Input options and instructions</b>
Does the term-limited assistance MTW activity exempt any type of household or individual other than the elderly or individuals with disabilities	Yes/No [If Yes]: Please describe the conditions for exemption. [text box]
Please describe how the MTW agency supports households to prepare for the end of assistance.	[Text box]
How many households are currently subject to this policy?	_____ [number]

<b>C.8</b>	<b>Increase Elderly Age</b>
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<b>8. - Increase Elderly Age (PH &amp; HCV)</b>	<b>Input options and instructions</b>
What is the new definition of elderly?	___ years old [Numerical entry allowed between 62 - 65]

<b>C.9</b>	<b>Project-Based Voucher Program Flexibilities (PBV)</b>
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<b>9.a. - Increase PBV Program Cap (HCV)</b>	<b>Input options and instructions</b>
What percentage of total authorized HCV units will be authorized for project-basing?	_____ %
<b>9.b. - Increase PBV Project Cap (HCV)</b>	[No custom questions for this activity.]
<b>9.c. - Elimination of PBV Selection Process for PHA-owned Projects without Improvement, Development, or Replacement (HCV)</b>	[No custom questions for this activity.]
<b>9.d. - Alternative PBV Selection Process (HCV)</b>	[No custom questions for this activity.]
<b>9.e. - Alternative PBV Unit Types (Shared Housing and Manufactured Housing) (HCV)</b>	<b>Input options and instructions</b>
How many shared housing units does the MTW agency anticipate assisting in the Fiscal Year?	___ Units
How many shared housing units did the MTW agency assist in the most recently completed PHA Fiscal Year?	___ Units
How many manufactured housing units does the MTW agency anticipate assisting in the Fiscal Year?	___ Units
How many manufactured housing units did the MTW agency assist in the most recently completed PHA Fiscal Year?	___ Units
<b>9.f. - Increase PBV Housing Assistance Payment (HAP) Contract Length (HCV)</b>	[No custom questions for this activity.]
<b>9.g. - Increase PBV Rent to Owner (HCV)</b>	[No custom questions for this activity.]
<b>9.h. - Limit Portability for PBV Units (HCV)</b>	[No custom questions for this activity.]

<b>C.10</b>	<b>Family Self-Sufficiency Program with MTW Flexibility (Traditional)</b>
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<b>10.a. - Waive Operating a Required FSS Program (PH &amp; HCV)</b>	[No custom questions for this activity.]
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10.b. - Alternative Structure for Establishing Program Coordinating Committee (PH & HCV)	Input options and instructions
Please describe the alternative structure and how it is designed to secure local resources to support an MTW Self-Sufficiency program.	[Text box]

10.c. - Alternative Family Selection Procedures (PH & HCV)	Input options and instructions
Please describe the purpose and goals of the alternative contract or locally developed agreement, and/or the MTW agency’s motivation for developing its own contract or agreement.	[Text box]

<b>10.d. - Modify or Eliminate the Contract of Participation (PH &amp; HCV)</b>	[No custom questions for this activity.]
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10.e. - Policies for Addressing Increases in Family Income (PH & HCV)	Input options and instructions
How will the MTW agency treat increased earnings for families participating in the FSS Program with MTW flexibility?	[Text box]

<b>C.11</b>	<b>MTW Self-Sufficiency Program</b>
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11.a. - Alternative Family Selection Procedures (PH & HCV)	Input options and instructions
Will the MTW agency’s MTW Self-Sufficiency policy make the program mandatory for anyone?	Yes/No [If Yes]: Please describe the population group for whom participation in the MTW Self-Sufficiency program is mandatory. [Text box]

11.b. - Policies for Addressing Increases in Family Income (PH & HCV)	Input options and instructions
What is the policy for the increased earnings for families participating in the MTW Self-Sufficiency program?	[Text box]

<b>C.12</b>	<b>Work Requirement</b>
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12.a., 12.b. – Work Requirement (PH & HCV)	Input options and instructions
Does the work requirement MTW activity exempt any type of household or individual other than those required to be excluded through the MTW Operations Notice or those excluded as a reasonable accommodation?	Yes/No [If Yes]: Please describe the conditions for exemption. [Text box]
What counts as “work” under this the work requirement MTW activity?	[Text box]
How will the MTW agency monitor compliance with the work requirement MTW activity?	[Text box]
What supportive services are offered to support households to comply with the work requirement?	[Text box]
How does the agency address noncompliance with the work requirement policy?	[Text box]
How many households are currently subject to the policy?	_____ [number]
How many households in the most recently completed PHA fiscal year were sanctioned for non-compliance with the work requirement?	_____ [number]

<b>C.13</b>	<b>Public Housing as an Incentive for Economic Progress</b>
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<b>13. - Public Housing as an Incentive for Economic Progress (PH)</b>	<b>Input options and instructions</b>
How many months will households be able to remain in a unit while over income?	_____ [number]

<b>C.14</b>	<b>Moving On Policy</b>
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<b>14.a. - Waive Initial HQS Inspection Requirement (HCV)</b>	[No custom questions for this activity.]
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<b>14.b. - Allow Income Calculations from Partner Agencies (PH and HCV)</b>	[No custom questions for this activity.]
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<b>14.c. - Aligning Tenant Rents and Utility Payments Between Partner Agencies (PH &amp; HCV)</b>	[No custom questions for this activity.]
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<b>C.15</b>	<b>Acquisition without Prior HUD Approval</b>
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<b>15. - Acquisition without Prior HUD Approval (PH)</b>	[No custom questions for this activity.]
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<b>C.16</b>	<b>Deconcentration of Poverty in Public Housing Policy</b>
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<b>16. - Deconcentration of Poverty in Public Housing (PH)</b>	[No custom questions for this activity.]
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<b>C.17</b>	<b>Local, Non-Traditional (LNT) Activities</b>
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<b>17.a. - Rental Subsidy Programs</b>	<b>Input options and instructions</b>
Does the MTW activity apply to all LNT units/properties?	<input type="checkbox"/> The MTW activity applies to all units/properties <input type="checkbox"/> The MTW activity applies to specific units/properties <i>If the agency selects "The MTW activity applies to specific LNT units/properties" then it is presented the follow up question:</i>  Describe which LNT units/properties participate in the MTW activity? [Text box]

**Table 17.a.1 - For each third-party partner, please complete the information in the following table.**

Third-party Partner	Type of Services the Partner Provides	# of Units Allocated to that Partner for the Fiscal Year

<b>17.b. - Service Provision</b>	<b>Input options and instructions</b>
What types of services is the MTW agency providing?	[See Attachment]
How many households did the PHA provide services to in the most recently completed PHA Fiscal Year through this activity?	_____ [number]

17.b. - Service Provision	Input options and instructions
Does the MTW activity apply to all LNT units/properties?	<input type="checkbox"/> The MTW activity applies to all units/properties <input type="checkbox"/> The MTW activity applies to specific units/properties <i>If the agency selects "The MTW activity applies to specific LNT units/properties" then it is presented the follow up question:</i>  Describe which LNT units/properties participate in the MTW activity? [Text box]
Are any families receiving services only (i.e., services only and no housing assistance provided by the PHA)?	Yes/No [If yes, answer question below.] <input type="checkbox"/> # of persons receiving LNT services only in the most recently completed PHA fiscal year.

**17.c. - Housing Development Programs**

For each LNT housing development that the MTW agency will commit funds to or spend funds on in this Fiscal Year, in Table 17.c.1 below please add the name of the development to one column heading and then provide the requested information, including the MTW agency role (Acquisition, Rehabilitation, or New Construction), the type of MTW agency financing (Gap Financing, Tax Credit Partnership, Other), and the total number of affordable units in the development. If possible, please provide a breakdown of the number of affordable units by level of affordability.

**Table 17.c.1 - Housing Development Programs that the MTW Agency plans to commit Funds to in Fiscal Year [autofill upcoming year]**

Question	[add name of development and address]	[add name of development and address]	[add name of development and address]	[add name of development and address]
MTW Role: Acquisition, Rehabilitation, New Construction?				
Type of MTW Agency Financing: Gap Financing, Tax Credit Partnership, Other				
Number of Affordable Units				
Total Number of Units				
Number of Units by Affordability				
<ul style="list-style-type: none"> <li>• 80% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>• 60% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>• 30% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>• Other</li> </ul>				

**Housing Development Programs that the MTW Agency plans to spend funds on in the Fiscal Year [autofill upcoming year]**



Question	[add name of development and address]	[add name of development and address]	[add name of development and address]	[add name of development and address]
MTW Role: Acquisition, Rehabilitation, New Construction?				
Type of MTW Agency Financing: Gap Financing, Tax Credit Partnership, Other				
Number of Affordable Units				
Total Number of Units				
Number of Units by Affordability				
<ul style="list-style-type: none"> <li>80% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>60% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>30% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>Other</li> </ul>				

For each LNT housing development that the MTW agency committed funds to or spent funds on in the most recently completed Fiscal Year, please add the name of the development to one column in Table 17.c.2 below heading and then provide the requested information, including the MTW agency role (Acquisition, Rehabilitation, or New Construction), the type of MTW agency financing (Gap Financing, Tax Credit Partnership, Other), and the total number of affordable units in the development. If possible, please provide a breakdown of the number of affordable units by level of affordability.

**Table 17.c.2 - Housing Development Programs that the MTW Agency committed funds to in prior Fiscal Year [autofill previous year]**

Question	[add name of development and address]	[add name of development and address]	[add name of development and address]	[add name of development and address]
MTW Role: Acquisition, Rehabilitation, New Construction?				
Type of MTW Agency Financing: Gap Financing, Tax Credit Partnership, Other				
Number of Affordable Units				
Total Number of Units				
Number of Units by Affordability				
<ul style="list-style-type: none"> <li>80% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>60% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>30% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>Other</li> </ul>				

**Housing Development Programs that the MTW Agency spent funds on in prior Fiscal Year [autofill previous year]**

Question	[add name of development and address]	[add name of development and address]	[add name of development and address]	[add name of development and address]
MTW Role: Acquisition, Rehabilitation, New Construction?				
Type of MTW Agency Financing: Gap Financing, Tax Credit Partnership, Other				
Number of Affordable Units				
Total Number of Units				
Number of Units by Affordability				
<ul style="list-style-type: none"> <li>80% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>60% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>30% of AMI</li> </ul>				
<ul style="list-style-type: none"> <li>Other</li> </ul>				

<b>D.</b>	<b>Safe Harbor Waivers.</b>
<b>D.1</b>	<p><b>Safe Harbor Waivers seeking HUD Approval:</b> 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 type="checkbox"/> No <input type="checkbox"/> Yes [If yes, upload required information in a-g above for each Safe Harbor Waiver request]</p>
<b>E.</b>	<b>Agency-Specific Waivers.</b>
<b>E.1</b>	<p><b>Agency-Specific Waivers for HUD Approval:</b> 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</p>

received at the public hearing along with the MTW agency’s description of how the comments were considered, as a required attachment to the MTW Supplement.

Will the MTW agency submit a request for approval of an Agency-Specific Waiver this year?

No [If no, skip to E.2]  
 Yes [If yes, please provide a title and upload required information in a-h above for each Agency-Specific Waiver request]

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**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 MTW agency have any approved Agency-Specific Waivers?

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.

No [If no, question set concludes]

**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

**G. MTW Statutory Requirements.**

**G.1 75% Very Low Income – Local, Non-Traditional.**

HUD will verify compliance with the statutory requirement that at least 75% of the households assisted by the MTW agency are very low-income for MTW public housing units and MTW HCVs through HUD systems. The MTW PHA must provide data for the actual families housed upon admission during the PHA’s most recently completed Fiscal Year for its Local, Non-Traditional program households.

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

\*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.

<b>G.2</b>	<b>Establishing Reasonable Rent Policy.</b>
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Question	Input options and instructions
Has the MTW agency established a rent reform policy to encourage employment and self-sufficiency?	Yes/No [If Yes]: please describe the MTW agency’s plans for its future rent reform activity and the implementation timeline. [Text box]

<b>G.3</b>	<b>Substantially the Same (STS) – Local, Non-Traditional.</b>
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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 <b>at or below 80% of AMI</b> 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	\$
<b>Totals</b>	#	#	#	#	#	#	#		#	#		

\* 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).

<b>G.4</b>	<b>Comparable Mix (by Family Size) – Local, Non-Traditional.</b>
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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
<b>1 Person</b>	#
<b>2 Person</b>	#
<b>3 Person</b>	#
<b>4 Person</b>	#
<b>5 Person</b>	#
<b>6+ Person</b>	#
<b>Totals</b>	#

<b>G.5</b>	<b>Housing Quality Standards.</b>
	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).

<b>H.</b>	<b>Public Comments.</b>
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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?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
If yes, please attach the comments received along with the MTW agency’s description of how comments were considered.	Upload Attachment

<b>I</b>	<b>Evaluations.</b>
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<b>I.1</b>	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.
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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

<b>J</b>	<b>MTW Certifications of Compliance.</b>
<b>J.1</b>	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 (01/01/2023), hereinafter referred to as "the MTW Supplement", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the MTW Supplement and implementation thereof:

- (1) The PHA made the proposed MTW Supplement and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the MTW Supplement and invited public comment.
- (2) The MTW PHA took into consideration public and resident comments (including those of its Resident Advisory Board(s) or tenant associations, as applicable) before approval of the MTW Supplement by the Board of Commissioners or Board of Directors in order to incorporate any public comments into the annual MTW Supplement.
- (3) The MTW PHA certifies that the Board of Directors has reviewed and approved the budget for the Capital Fund Program grants contained in the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1 (or successor form as required by HUD).
- (4) The MTW PHA will carry out the MTW Supplement in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d-4), the Fair Housing Act (42 U.S.C. 3601-19), section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), and title II of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) all regulations implementing these authorities; and other applicable Federal, State, and local civil rights laws.
- (5) The MTW Supplement is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- (6) The MTW Supplement contains a certification by the appropriate state or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the MTW PHA's jurisdiction and a description of the manner in which the MTW Supplement is consistent with the applicable Consolidated Plan.
- (7) The MTW PHA will affirmatively further fair housing, which means that it will: (i) take meaningful actions to further the goals identified by the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR 5.150-5.180 and 903.15; (ii) take no action that is materially inconsistent with its obligation to affirmatively further fair housing; and (iii) address fair housing issues and contributing factors in its programs, in accordance with 24 CFR 903.7(o)(3) and 903.15(d). Note: Until the PHA is required to submit an AFH, and that AFH has been accepted by HUD, the PHA must follow the certification requirements of 24 CFR 903.7(o) in effect prior to August 17, 2015. Under these requirements, the PHA will be considered in compliance with the certification requirements of 24 CFR 903.7(o)(1)-(3) and 903.15(d) if it: (i) examines its programs or proposed programs; (ii) identifies any impediments to fair housing choice within those programs; (iii) addresses those impediments in a reasonable fashion in view of the resources available; (iv) works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and (v) maintains records reflecting these analyses and actions.
- (8) The MTW PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975 and HUD's implementing regulations at 24 C.F.R. Part 146.
- (9) In accordance with 24 CFR 5.105(a)(2), HUD's Equal Access Rule, the MTW PHA will not make a determination of eligibility for housing based on sexual orientation, gender identity, 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.

\_\_\_\_\_  
**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).*

**/Secretary**

\_\_\_\_\_  
**NAME OF AUTHORIZED OFFICIAL**

\_\_\_\_\_  
**TITLE**

*Samuel P Crawford*

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**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
<b>1. Tenant Rent Policies</b>					
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		
<b>2. Payment Standards and Rent Reasonableness</b>					
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		
<b>3. Reexaminations</b>					
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		
<b>4. Landlord Leasing Incentives</b>					
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		
<b>5. Housing Quality Standards (HQS)</b>					
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		
<b>6. Short-Term Assistance</b>					
a. Short-Term Assistance (PH)	X	X	X	X	X
b. Short-Term Assistance (HCV)	X	X	X	X	X
<b>7. Term-Limited Assistance</b>					
Term-Limited Assistance (PH)	X	X	X	X	X
Term-Limited Assistance (HCV)	X	X	X	X	X
<b>8. Increase Elderly Age (PH &amp; HCV)</b>					
<b>9. Project-Based Voucher Program Flexibilities</b>					
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		
<b>10. Family Self-Sufficiency Program with MTW Flexibility</b>					
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
<b>11. MTW Self-Sufficiency Program</b>					
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
<b>12. Work Requirement</b>					
a. Work Requirement (PH)	X	X	X	X	X
b. Work Requirement (HCV)	X	X	X	X	X
<b>13. Use of Public Housing as an Incentive for Economic Progress (PH)</b>					
	X	X	X		
<b>14. Moving on Policy</b>					
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		
<b>15. Acquisition without Prior HUD Approval (PH)</b>					
	X		X		
<b>16. Deconcentration of Poverty in Public Housing Policy (PH)</b>					
	X		X		
<b>17. Local, Non-Traditional Activities</b>					
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.

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**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.

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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.



# Housing Authority of the City of Dothan (DHA)

## Moving to Work (MTW) Supplement Plan

### For Public Review, Board Approval, and Submission to HUD

#### A. PHA Information

**PHA Name:** Housing Authority of the City of Dothan (“DHA”)

**PHA Code:** AL007

**BUDGET AUTHORITY:** 1634

**MTW Supplement for FY Beginning:** 01/01/2023

**PHA Program Type:** Housing Choice Voucher (HCV) only

**MTW Cohort Number:** #3

**MTW Supplement Submission Type:** Annual Submission

#### B. Narrative

##### B.1 MTW Supplement Narrative

As a Moving to Work (MTW) agency, the Housing Authority of the City of Dothan (DHA) will be given the flexibility and authority to develop policies outside of the limitations of certain HUD regulations and provisions. The DHA was selected under the MTW Expansion (MTW), Cohort #3, Landlord Incentives.

The DHA’s mission is dedicated to developing and strengthening affordable housing opportunities that embrace best practices in a high-value organizational culture. The vision of DHA is committed to providing affordable housing services by implementing 21<sup>st</sup> Century technological approaches as a housing authority of the future. DHA lives up to its motto of Automate, Elevate, & Innovate, as a progressive, high-performing PHA whose values support the agency’s mission and vision, help define the organizational culture, and reflect DHA’s purpose, four principles, and slogan, “You Are Our Why.”

Since, DHA no longer operates a public housing program, DHA is able to focus its MTW efforts on its Housing Choice Voucher (HCV) program and families. The flexibilities allowed through the Moving-to-Work Program will allow the DHA to:

- Further encourage greater self-sufficiency by streamlining processes;
- Increase housing choices for families through enacting policies that encourage landlord participation and increase units available to families within the local market; and
- Reduce administrative costs through the reduction of administrative burdens while increasing efficiency, resulting in increased cost-effectiveness.

Through the MTW initiatives and waiver requests, the DHA hopes to reduce administrative costs. The reduced number of required recertifications and related administrative actions will also promote a better understanding for families as to how their family share is determined, thus supporting increased self-sufficiency.

Through landlord incentives allowable through the MTW program, the DHA hopes to further housing choices and options for participating families. The agency is uniquely positioned to work very effectively with HUD in this endeavor and meet the three statutory goals.

### **Cost-Effectiveness**

DHA will increase cost savings and productivity by improving the efficiency and effectiveness of its HCV Program through the Two-Year Tool (TYT) and the Voucher Management System (VMS) through the MRI HAPPY software. This will be done by streamlining the HCV Program operations through technology, simplifying the inspections process, improving communication, and enhancing customer service with landlords through nonmonetary incentives. The MRI HAPPY software provides access to a landlord portal that includes e-signature, direct deposit and 1099 information, and real-time inspection status information. DHA also increases cost savings through its new responsive website that consists of the landlord portal, web-based forms, and the e-newsletter. DHA will also improve cost savings by increasing landlord participation through monetary incentives and reimbursements such as vacancy loss, damage claims, and other landlord monetary incentives such as security deposits and signing bonuses.

Although the HCV Program is complex and confusing, one of the primary reasons for the voucher program's success is its flexibility. DHA plans to use the Housing Assistance Payment (HAP) and Administrative Fee funding flexibly through the two HUD-identified activities under Cohort #4 Landlord Incentives for Vacancy Loss and Damage Claims Payments. These waivers will provide a monetary incentive for landlords by addressing the statutory waiver identified in 24 CFR 982.313. In contrast, DHA could not make payments to landlords for damages to units caused by tenants or payments to landlords for unpaid rent. Additionally, the same issue with the statutory waiver identified in 24 CFR 982.311 (d) (1) and DHA could not make vacancy loss payments to landlords. In addition to the two HUD-identified Landlord Incentives activities, DHA having discretion under the MTW program, will also provide the monetary incentives and reimbursements of a security deposit and signing bonuses. This will ultimately streamline the lease-up process for the PHA, landlords, and HCV participants.

The changing voucher funding climate compelled DHA to make cost-effective decisions to invest in technology. DHA will fund activities that update the software to carry out HCV Program activities to attract, recruit, and retain landlords in the WMA. DHA purchased the cloud-based MRI HAPPY software to improve the efficiency and effectiveness of the HCV Program. The software has improved communication and enhanced customer service with landlords and HCV participants. DHA also launched a responsive new website that hosts the MRI HAPPY online portals for landlords and HCV participants and a text-message alert system. Landlords will be able to monitor the entire lease-up process entirely online, from the Request for Tenancy Approval (RFTA) to the HAP contract signing in the MRI HAPPY software. As it relates to the landlord portal, it provides 24/7 access to all forms, documents, direct deposit information, 1099s, etc.

Moreover, DHA will cut direct deposits for HAP payments three times per month compared to the traditional once or twice a month to attract, recruit, and retain landlord participation. DHA simplified its inspections process through real-time online inspections status updates through MRI HAPPY software. The other cost savings and innovative initiative under this MTW Cohort are that the DHA's Landlord Liaison communicates with landlords virtually via ZOOM and monitors the Landlord Incentive program through the MRI HAPPY software.

### **Self-Sufficiency**

The DHA will implement the Moving through the Wiregrass with Purpose (MWP) Program that will help HCV participants set goals and sustain motivation for moving to new homes, guiding families on the requirements of landlords and selection of units. DHA's plans to combine the DMP will provide mobility counseling on housing search, assisting the families with background credit reviews, providing transportation to inspect units, helping to negotiate rents, and providing information and follow-up

counseling after participants move. The DHA plans to increase housing choices for HCV participants by utilizing mobility counseling and wrap-around services under the DMP and the Small Area Fair Market Rent (SAFMR) payment standards. The goal of the DMP is to provide a comprehensive approach to expanding housing opportunities for HCV participants and to increase landlord participation in the HCV Program.

The MTWP incorporates the following tenets of best and evidence-based practices: the HUD Moving to the Opportunity (MTO) study, the Mobility Housing Counseling program, the Mobility Housing program, and the Good Neighborhoods program. The MTWP will provide wrap-around case management services, mobility and housing counseling, and the Ready to Rent (R2R) tenant education workshop certification for HCV participants. To accomplish this task, DHA has created an Expanding Housing Opportunities (EHO) and Deconcentration Marketing Campaign to attract and retain landlords in high opportunity areas to list housing opportunities for tenants wishing to relocate to these areas. Participants residing in the census tracts and zip codes in minority or poverty concentrated areas will have the chance to move to meet with landlords during the quarterly Rental Fairs. The MTWP involves an eight (8) step-housing process of Surveys, Marketing, Assessments, Education, Housing and Mobility Counseling, Landlord Incentive Funding, Case Management, and Advocacy. These steps will reduce the barriers to affordable housing opportunities in high opportunity areas due to poor credit, criminal backgrounds, and negative tenant histories. DHA will utilize a comprehensive analysis approach for the MTWP and the MTW Cohort #4 Landlord Incentives outcomes.

### **Housing Choice**

DHA has launched its Landlord Marketing Outreach, Services, and Incentives Program to attract, recruit, and retain landlords in the WMA. DHA has made substantial efforts to improve its technological infrastructure, customer service, and communication with its HCV Program landlords to meet the demand for affordable housing opportunities. The rebranding and marketing campaign of HCV Program, targeting landlords in affluent areas, will assist DHA with removing the “Section 8” stigma. Additionally, it will increase housing choice opportunities for families within those areas. This will allow DHA to expand housing opportunities by adding new landlords to participate in the HCV Program. DHA has a Landlord Liaison on staff charged with continuously recruiting new landlords and retaining current landlords. The Landlord Liaison listens to landlord concerns, addresses red tape, utilizes administrative flexibilities, and offers monetary incentives to landlords to accept HCV participants.

The removal of the bureaucratic red tape will develop better relationships between landlords and DHA, which will lead to more affordable housing choices for HCV participants. More landlords equal more housing choices for HCV participants who are served by the WRVP. DHA will increase housing choices for HCV participants to live in areas of opportunities based on the Payment Standard housing subsidies of 100% or 110% of Fair Market Rents (FMR) in the traditional WMA areas and the Small Area Fair Market (SAFMR) for Houston, Geneva, and Henry counties. DHA also plans to increase housing choices by expanding housing opportunities and deconcentrating poverty for HCV participants by providing access to jobs, good schools, healthcare, a healthy environment, healthy foods, safe neighborhoods, and transportation services through the SAFMR payment standards.

### **C. MTW Waivers and Associated Activities**

All are “Plan to Implement in the Submission Year”

<b>C.2</b>	<b>Payment Standards and Rent Reasonableness</b>
<b>Activity 2.a.</b>	<b>Payment Standards-Small Area Fair Market Rents (SAMFR) (HCV)</b>
<b>Activity 2.b.</b>	<b>Payment Standards- Fair Market Rents (HCV)</b>
<b>Activity 2.c.</b>	<b>Rent Reasonableness-Process (HCV)</b>
<b>Activity 2.d.</b>	<b>Rent Reasonableness-Third Party Requirement (HCV)</b>
<b>C.3</b>	<b>Reexaminations</b>
<b>Activity 3.b.</b>	<b>Alternative Reexamination Schedule for Households (HCV)</b>
<b>Activity 3.d.</b>	<b>Self-Certification of Assets (HCV)</b>
<b>C.4</b>	<b>Landlord Leasing Incentives</b>
<b>Activity 4.a.</b>	<b>Vacancy Loss (HCV)</b>
<b>Activity 4.b.</b>	<b>Damage Claims (HCV)</b>
<b>Activity 4.c.</b>	<b>Other Landlord Incentives (HCV)</b>
<b>C.5</b>	<b>Housing Quality Standards (HQS) Inspections</b>
<b>Activity 5.a.</b>	<b>Pre-Qualifying Unit Inspections (HCV)</b>
<b>Activity 5.c.</b>	<b>Third-Party Requirement (HCV)</b>
<b>Activity 5.d.</b>	<b>Alternative Inspection Schedule (HCV)</b>
<b>C.9</b>	<b>Project-Based Voucher Program Flexibilities (PBV)</b>
<b>Activity 9.a.</b>	<b>Increase PBV Program Cap</b>
<b>Activity 9.b.</b>	<b>Increase PBV Project Cap (HCV)</b>
<b>Activity 9.c.</b>	<b>Elimination of PBV Selection Process for PHA-owned Projects without Improvement, Development, or Replacement</b>
<b>C.10</b>	<b>Family Self-Sufficiency Program with MTW Flexibility (Traditional)</b>
<b>Activity 10.a.</b>	<b>Waive Operating a Required FSS Program (HCV)</b>
<b>C.17</b>	<b>Local, Non-Traditional (LNT) Activities</b>
<b>Activity 17.b.</b>	<b>Service Provision</b>
<b>Activity 17.c.</b>	<b>Housing Development Programs</b>

**Activity 2.a. Payment Standards-Small Area Fair Market Rents (SAMFR) (HCV)**

**Impact Analysis - Activity 2.a. Payment Standards-Small Area Fair Market Rents (SAMFR) (HCV)**

Activity 2.a.		FY2022
		HCV
1.	Impact on the agency's finances	This activity will allow DHA to adopt and implement any reasonable policy to establish payment standards based upon Small Area Fair Market Rents (SAFMR). In lieu of establishing a unique payment standard for each ZIP code area within its jurisdiction, DHA will use this flexibility to establish payment standards for "grouped" ZIP code areas between 80% and 150% of the SAFMR.
2.	Impact on the affordability of housing costs for affected families	None
3.	Impact on the agency's waitlist(s)	None
4.	Impact on the agency's termination rate of families	None
5.	Impact on the agency's current utilization rate in the HCV program	None
6.	Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency and/or housing choice	This activity meets the statutory goals of housing choice and self-sufficiency.
7.	Impact on the agency's ability to meet MTW statutory requirements	This activity will increase the DHA's ability to encourage self-sufficiency and increase housing choices for HCV participants by utilizing mobility counseling and wrap-around services under the Moving through the Wiregrass with Purpose (MTWP) and the Small Area Fair Market Rent (SAFMR) payment standards. The goal of the MTWP is to provide a comprehensive approach to expanding housing opportunities for HCV participants and to increase landlord participation in the HCV Program. Ultimately, the DHA MTW Plan will equip HCV participants with information about housing opportunities in more affluent or diverse neighborhoods. This will be done through the SAFMR and the MTWP, which will provide families with neighborhood data and information to exercise their choices about where to live. DHA will increase housing choices for HCV participants to live in areas of opportunity based on Payment Standards between 80% and 150% of the SAFMR for Houston, Geneva, and Henry counties. DHA also plans to increase housing choices by expanding housing opportunities and deconcentrating poverty for HCV participants by providing access to jobs, good schools, healthcare, a healthy environment, healthy foods, safe neighborhoods, and transportation services through the SAFMR payment standards.

8.	Impact on the rate of hardship requests and the number granted and denied as a result of this activity	None
9.	Impact on protected classes (and any disparate impact)	This activity should have no disparate impact on protected classes.

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

**Impact Analysis - Activity 2.b. Payment Standards- Fair Market Rents (HCV)**

<b>Activity 2.b.</b>		<b>FY2022</b>
		<b>HCV</b>
1.	Impact on the agency's finances	This activity will allow DHA to adopt and implement any reasonable policy to establish payment standards based upon Fair Market Rents (FMR) between 80% and 120%.
2.	Impact on the affordability of housing costs for affected families	None
3.	Impact on the agency's waitlist(s)	None
4.	Impact on the agency's termination rate of families	None
5.	Impact on the agency's current utilization rate in the HCV program	None
6.	Impact on meeting the MTW statutory goals of cost-effectiveness, self-sufficiency and/or housing choice	This activity meets the statutory goals of housing choice and self-sufficiency.
7.	Impact on the agency's ability to meet MTW statutory requirements	This activity will increase the DHA's ability to encourage self-sufficiency and increase housing choices for HCV participants by utilizing mobility counseling and wrap-around services under the Moving through the Wiregrass with Purpose (MTWP) and the Fair Market Rents (FMR) payment standards. The goal of the MTWP is to provide a comprehensive approach to expanding housing opportunities for HCV participants and to increase landlord participation in the HCV program. Ultimately, the DHA MTW Plan will equip HCV participants with information about housing opportunities in more affluent or diverse neighborhoods. This will be done through the FMR and the MTWP, which will provide families with neighborhood data and information to exercise their choices about where to live. DHA will increase housing choices for HCV participants to live in areas of opportunity based on the Payment Standard housing subsidies between 80% and 120% of Fair Market Rents (FMR) in the traditional WMA areas and the Small Area Fair Market (SAFMR) for Houston, Geneva, and Henry counties. DHA also plans to increase housing choices by expanding housing opportunities and deconcentrating poverty for HCV participants by providing access to jobs, good schools, healthcare, a healthy environment, healthy foods, safe neighborhoods, and transportation services through the FMR payment standards.
8.	Impact on the rate of hardship requests and the number granted and denied as a result of this activity	None

9.	Impact on protected classes (and any disparate impact)	This activity should have no disparate impact on protected classes.
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**Activity 2.c. Rent Reasonableness-Process (HCV)**

**Impact Analysis - Activity 2.c. Rent Reasonableness-Process (HCV)**

Activity 2.c.		FY2022
		HCV
1.	Impact on the agency's finances	This activity will allow DHA to develop a local process to determine rent reasonableness through the agency's Administrative Plan. DHA will ensure that the method used to determine that rents charged by landlords to HCV participants are reasonable when compared to similar unassisted units in the market area.
2.	Impact on the affordability of housing costs for affected families	None
3.	Impact on the agency's waitlist(s)	None
4.	Impact on the agency's termination rate of families	None
5.	Impact on the agency's current utilization rate in the HCV program	None
6.	Impact on meeting the MTW statutory goals of cost-effectiveness, self-sufficiency and/or housing choice	This activity meets the statutory goals of cost-effectiveness and housing choice.
7.	Impact on the agency's ability to meet MTW statutory requirements	This activity will increase DHA's cost-effectiveness and increase housing choices for landlords and HCV participants to monitor the entire lease-up process entirely online, from the Request for Tenancy Approval (RFTA) to the HAP contract signing in the MRI HAPPY software. The MRI HAPPY has a Rent Reasonableness module within the software that will make create efficiency for the monitoring of DHA's MTW Landlord Incentives by HUD's Office of Policy Development and Research (PD&R). This process will allow landlords and HCV participants to communicate through the Assistance Connect Portals of the MRI HAPPY software. This will reduce funding spent on www.affordablehousing.com (formerly Go Section 8) software that previously was making and create the efficiency of a one-stop-shop software for all stakeholders of the HCV program's public-private partnership. This will increase landlord participation and assist with the Attract, Recruit, and Retain Landlord in the Wiregrass Area Comprehensive Marketing Campaign. DHA will increase cost savings and productivity by improving the efficiency and effectiveness of its HCV Program through the Two-Year Tool (TYT) and the Voucher Management System (VMS) through the MRI HAPPY software. This will be done by streamlining the HCV Program operations through technology, simplifying the inspection process, improving communication, and enhancing customer service with landlords through nonmonetary incentives.

8.	Impact on the rate of hardship requests and the number granted and denied as a result of this activity	None
9.	Impact on protected classes (and any disparate impact)	This activity should have no disparate impact on protected classes.

**Activity 2.d. Third-Party Requirement (HCV)**

**Impact Analysis - Activity 2.d. Third-Party Requirement (HCV)**

Activity 2.d.		FY2022
		HCV
1.	Impact on the agency's finances	This activity will allow DHA to perform rent reasonable determinations on RAD PBV and/or PBV units that it owns, manages, and/or controls. DHA has established a quality assurance method to ensure impartiality and that rents charged by landlords to voucher participants are reasonable when compared to similar unassisted units in the market area.
2.	Impact on the affordability of housing costs for affected families	None
3.	Impact on the agency's waitlist(s)	None
4.	Impact on the agency's termination rate of families	None
5.	Impact on the agency's current utilization rate in the HCV program	None
6.	Impact on meeting the MTW statutory goals of cost-effectiveness, self-sufficiency and/or housing choice	This activity meets the statutory goals of cost-effectiveness and housing choice.
7.	Impact on the agency's ability to meet MTW statutory requirements	This activity will increase DHA's cost-effectiveness and increase housing choices for landlords and HCV participants to monitor the entire lease-up process entirely online, from the Request for Tenancy Approval (RFTA) to the HAP contract signing in the MRI HAPPY software. The MRI HAPPY has a Rent Reasonableness module within the software that will make create efficiency for the monitoring of DHA's MTW Landlord Incentives by HUD's Office of Policy Development and Research (PD&R). This process will allow landlords and HCV participants to communicate through the Assistance Connect Portals of the MRI HAPPY software. This will reduce funding spent on <a href="http://www.affordablehousing.com">www.affordablehousing.com</a> (formerly Go Section 8) software that previously was making and create the efficiency of a one-stop-shop software for all stakeholders of the HCV program's public-private partnership. DHA will increase cost savings and productivity by improving the efficiency and effectiveness of its HCV Program through the Two-Year Tool (TYT) and the Voucher Management System (VMS) through the MRI HAPPY software. This will be done by streamlining the HCV Program operations through technology, simplifying the inspection process, improving communication, and enhancing customer service with landlords through nonmonetary incentives.

8.	Impact on the rate of hardship requests and the number granted and denied as a result of this activity	None
9.	Impact on protected classes (and any disparate impact)	This activity should have no disparate impact on protected classes.

**Activity 3.b. – Alternative Reexamination Schedule for Households**

**Impact Analysis - Activity 3.b. – Alternative Reexamination Schedule for Households**

<b>Activity 3.b.</b>		<b>FY2022</b>
		<b>HCV</b>
1.	Impact on the agency's finances	This activity is expected to reduce administrative costs due to fewer required annual and interim recertifications, but HAP costs may remain stagnant as a family is not required to report increases in income annually. In FY2023, across all programs (regular vouchers plus special purpose vouchers), the DHA processed 1510 annual recertifications and 652 interim certifications. The annual recertifications will reduce by approximately 50%. Interims should decrease by at least 37% each year.
2.	Impact on affordability of housing costs for affected families	None
3.	Impact on the agency's waitlist(s)	None
4.	Impact on the agency's termination rate of families	None
5.	Impact on the agency's current utilization rate in the HCV program	None
6.	Impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency and/or housing choice	This activity meets the statutory goals of self-sufficiency and cost-effectiveness.
7.	Impact on the agency's ability to meet MTW statutory requirements	This activity will increase the PHA's ability to encourage self-sufficiency as families may earn additional income that does not have to be reported right away. Additionally, administrative costs will decrease since less reexams will be required to be processed annually.
8.	Impact on the rate of hardship requests and the number granted and denied as a result of this activity	This is the initial year of implementation. The DHA expects a hardship rate of 5%.
9.	Impact on protected classes (and any disparate impact)	This activity should have no disparate impact on protected classes.

**Impact Analysis - Activity 3.d. – Self Certification of Assets**

<b>3.d. – Self Certification of Assets</b>		
<b>Narrative</b>	<i>Description:</i> At reexamination, the agency will allow the self-certification of assets up to \$25,000 in total family assets. <i>Agency goals for MTW activity:</i> cost-effectiveness <i>How activity contributes to larger initiative (if applicable):</i> This initiative supports the reduction of administrative costs.	
<b>MTW Statutory Objective</b>	Cost Effectiveness, Self-sufficiency	
<b>Cost Implications</b>	Decreased expenditures	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	No	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	
<b>3.d. – Self-Certification of Assets – Specific Questions</b>		
Please state the dollar threshold for the self-certification of assets.	\$25,000	

**Impact Analysis - Activity 4.a. – Vacancy Loss (HCV)**

<b>4.a. – Vacancy Loss (HCV)</b>		
<b>Narrative</b>	<i>Description:</i> To incentivize a landlord’s continued participation in the HCV program, DHA will make a Vacancy Loss payment to the landlord. DHA payments to a landlord will be equal to no more than one month of the contract rent. The Vacancy Loss payment will be made to the landlord when the next HAP contract is executed between the landlord and the DHA. DHA will update its Administrative Plan to reflect the Vacancy Loss payment and landlord incentive item.	Applies to all units
<b>MTW Statutory Objective</b>	Housing Choice, Self-Sufficiency.	
<b>Cost Implications</b>	Increased HAP expenditure (one-month payment)	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

<b>4.a. – Other Landlord Incentives – Specific Questions</b>	
Does this policy apply to certain types of units or to 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)?	All HCV units that were previously rented unit under a HAP contract that was reported within 30 days.
What is the maximum payment that can be made to a landlord under this policy?	Up to one month's contract rent
How many payments were issued under this policy in the most recently completed PHA fiscal year	\$0
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?	\$0



**Impact Analysis - Activity 4.b. – Damage Claims**

<b>4.b. – Damage Claims</b>		
<b>Narrative</b>	<i>Description:</i> To incentive a landlord’s continued participation in the HCV program, DHA may provide landlords with a Damage Claim payment. If the HCV participant leaves the unit damaged, the amount of damage claims will not exceed the lesser of the cost of repairs or two months of contract rent. In implementing this activity, the HCV participant’s security deposit must first be used to cover damages, and DHA may provide up to two months of contract rent minus the security deposit to cover the remaining repairs. The Damage Claim payment will be made to a landlord when the next HAP contract is executed between the landlord and PHA. DHA will update its Administrative Plan to reflect the Damage Claim payment and landlord incentive item.	Applies to all units
<b>MTW Statutory Objective</b>	Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Increased HAP expenditure (one-month or two-month payment)	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	

<b>What has been accomplished or changed during the implementation</b>	N/A	
<b>4.b. – Other Landlord Incentives – Specific Questions</b>		
Does this policy apply to certain types of units or to 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)?	All HCV units that were previously rented unit under a HAP contract that was reported within 30 days.	
What is the maximum payment that can be made to a landlord under this policy?	The amount of damage claims will not exceed the lesser of the cost of repairs or two months of contract rent.	
How many payments were issued under this policy in the most recently completed PHA fiscal year	\$0	
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?	\$0	

**Impact Analysis - Activity 4.c. – Other Landlord Incentives- Signing Bonus**

<b>4.c. – Other Landlord Incentives- Signing Bonus</b>		
<b>Narrative</b>	<i>Description:</i> In order to incentivize new landlords to join the HCV program, DHA will provide a Signing Bonus payment. DHA will also target incentive payments to landlords leasing properties in high-opportunity neighborhoods or in areas located where vouchers are difficult to use, as defined in an agency’s Administrative Plan. Payments made to the landlord will be equal to no more than one month of the contract rent. The payment will be made to the landlord when the HAP contract is executed between the landlord and DHA. DHA will update its Administrative Plan to reflect the Signing Bonus payment and landlord incentive item.	Applies to all units
<b>MTW Statutory Objective</b>	Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Increased HAP expenditure (one-month payment)	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

<b>4.c. – Other Landlord Incentives – Specific Questions</b>	
Does this policy apply to certain types of units or to 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)?	All HCV Units
What is the maximum payment that can be made to a landlord under this policy?	Up to one month's contract rent
How many payments were issued under this policy in the most recently completed PHA fiscal year	\$0
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?	\$0

**Impact Analysis - Activity 4.c. – Other Landlord Incentives- Application Fee**

<b>4.c. – Other Landlord Incentives- Application Fee</b>		
<b>Narrative</b>	<i>Description:</i> In order to incentivize new landlords to join the HCV program, DHA will provide an Application Fee payment. DHA will also target incentive payments to landlords leasing properties in high-opportunity neighborhoods or in areas located where vouchers are difficult to use, as defined in an agency’s Administrative Plan. Payments made to the landlord will be equal to no more than \$50.00. The payment will be made to the landlord when the HAP contract is executed between the landlord and DHA. DHA will update its Administrative Plan to reflect the Application Fee payment and landlord incentive item.	Applies to all units
<b>MTW Statutory Objective</b>	Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Increased HAP expenditure (one-time \$50.00 fee)	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

<b>4.c. – Other Landlord Incentives – Specific Questions</b>	
Does this policy apply to certain types of units or to 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)?	All HCV Units
What is the maximum payment that can be made to a landlord under this policy?	Payments made to the landlord will be equal to no more than \$50.00.
How many payments were issued under this policy in the most recently completed PHA fiscal year	\$0
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?	\$0

**Impact Analysis - Activity 4.c. – Other Landlord Incentives- Renter’s Insurance**

<b>4.c. – Other Landlord Incentives- Renter’s Insurance</b>		
<b>Narrative</b>	<i>Description:</i> In order to incentivize new landlords to join the HCV program, DHA will provide a Renter’s Insurance payment. DHA will also target incentive payments to landlords leasing properties in high-opportunity neighborhoods or in areas located where vouchers are difficult to use, as defined in an agency’s Administrative Plan. Payments made on behalf of an HCV participant will be equal to no more than \$120.00 for a \$10.00 a month policy. The payment will be made on behalf of the HCV participant when the HAP contract is executed between the landlord and DHA. DHA will update its Administrative Plan to reflect the Renter’s Insurance payment and landlord incentive item.	Applies to all units
<b>MTW Statutory Objective</b>	Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Increased HAP expenditure (one-time \$120.00 fee)	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

<b>4.c. – Other Landlord Incentives – Specific Questions</b>	
Does this policy apply to certain types of units or to 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?)	All HCV Units
What is the maximum payment that can be made to a landlord under this policy?	Payments made on behalf of an HCV participant will be equal to no more than \$120.00 for a \$10.00 a month policy.
How many payments were issued under this policy in the most recently completed PHA fiscal year	\$0
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?	\$0



**Impact Analysis - Activity 4.c. – Other Landlord Incentives-Security Deposit**

<b>4.c. – Other Landlord Incentives-Security Deposit</b>		
<b>Narrative</b>	<i>Description:</i> In order to incentivize new landlords to join the HCV program, DHA will provide a Security Deposit payment. DHA will also target incentive payments to landlords leasing properties in high-opportunity neighborhoods or in areas located where vouchers are difficult to use, as defined in an agency’s Administrative Plan. Payments made to the landlord will be equal to no more than one month of the contract rent. The payment will be made to the landlord when the HAP contract is executed between the landlord and DHA. DHA will update its Administrative Plan to reflect the Security Deposit payment and landlord incentive item.	Applies to all units
<b>MTW Statutory Objective</b>	Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Increased HAP expenditure (one month payment)	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

<b>4.c. – Other Landlord Incentives – Specific Questions</b>	
Does this policy apply to certain types of units or to 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?)	All HCV Units
What is the maximum payment that can be made to a landlord under this policy?	Up to one month's contract rent
How many payments were issued under this policy in the most recently completed PHA fiscal year	\$0
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year?	\$0

**Activity 5.a. – Pre-Qualifying Unit Inspections (HCV)**

<b>5.a. – Pre-Qualifying Unit Inspections (HCV)</b>		
<b>Narrative</b>	<i>Description:</i> DHA will allow pre-qualifying inspections. The pre-inspection must have been conducted within 90 days of the HCV participant occupying the unit. DHA will also conduct an HQS inspection at the request of the family or landlord.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Housing Choice	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 5.c. – Third-Party Inspections**

<b>5.c. – Third-Party Inspections</b>		
<b>Narrative</b>	<i>Description:</i> DHA is authorized to perform HQS inspections on Project-Based Voucher (PBV) and Rental Assistance Demonstration (RAD) PBV units that it owns, manages, and/or controls, including properties under its nonprofit affiliate, Our Community, Inc. (OCI). DHA will also conduct an inspection at the request of the family or landlord.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Housing Choice	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 5.d. – Alternative Inspection Schedule (HCV)**

<b>5.d. – Alternative Inspection Schedule</b>		
<b>Narrative</b>	<i>Description:</i> DHA will inspect units under contract at least once every three years, applying minimum Housing Quality Standards (HQS) for brand-new units built within the last three (3) years. DHA will also conduct an inspection at the request of the family or landlord.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Housing Choice	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 9.a. – Increase PBV Program Cap (HCV)**

<b>9.a. – Increase PBV Program Cap (HCV)</b>		
<b>Narrative</b>	<i>Description:</i> DHA will increase its PBV Program Cap; however, the agency will not exceed more than 50% of the lower of either the total authorized units or budget authority.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 9.b. – Increase PBV Project Cap**

<b>9.b. – Increase PBV Project Cap</b>		
<b>Narrative</b>	<i>Description:</i> DHA will increase its PBV Project Cap within a project up to 100%.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 9.c. – Elimination of PBV Selection Process for PHA-owned Projects without Improvement, Development, or Replacement**

<b>9.c. – Elimination of PBV Selection Process for PHA-owned Projects without Improvement, Development, or Replacement</b>		
<b>Narrative</b>	<i>Description:</i> DHA will eliminate the selection process in the award of PBVs to properties owned by the agency, including properties under its nonprofit affiliate, Our Community, Inc. (OCI), that are not public housing without engaging in an initiative to improve, develop, or replace a public housing property or site. DHA will conduct a subsidy layering review, meet site selection requirements, and the property will be owned by its nonprofit affiliate, OCI.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Housing Choice, Self-Sufficiency	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	



**Activity 10.a. – Waive Operating a Required Family Self-Sufficiency (FSS) Program (HCV)**

<b>10.a. – Waive Operating a Required Family Self-Sufficiency (FSS) Program (HCV)</b>		
<b>Narrative</b>	<i>Description:</i> DHA will eliminate the requirement to operate a mandatory FSS Program by waiving this requirement.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Self-Sufficiency	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 17.b. – Local, Non-Traditional Activities- Service Provision**

<b>17.b. – Local, Non-Traditional Activities- Service Provision</b>		
<b>Narrative</b>	<p><i>Description:</i> DHA will utilize MTW funding to implement the RISE (Resume, Interviewing, Soft-Skills, Education) Program for its Section 3 and Self-Sufficiency initiatives, including providing housing counseling and the nationally recognized Ready to Rent (R2R) training as eligible activities. DHA will partner with its nonprofit resident services affiliate, BOSS, Inc. (Building Opportunities toward Self-Sufficiency, Inc.) for activities as well through a Memorandum of Understanding (MOU) and/or Shared Services Agreement. DHA will implement eligible activities for participants of other PHA-owned or managed affordable housing that is not a public housing or HCV assistance; services for low-income non-participants; services and/or incentives to attract applicants to developments, or portions thereof, which can be difficult to market; or supportive services. DHA will not spend more than 10% of its HAP budget on local, non-traditional activities. Also, families receiving housing or services through local, non-traditional activities will meet the HUD definition of low-income. DHA will comply with section 30 of the 1937 Housing Act.</p>	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Self-Sufficiency	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	

<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	
<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

**Activity 17.c. – Local, Non-Traditional Activities- Housing Development Programs**

<b>17.c. – Local, Non-Traditional Activities- Housing Development Programs</b>		
<b>Narrative</b>	<i>Description:</i> DHA will utilize MTW funding to implement the CPR: Breathing Life Back into the Community (Community Preservation & Revitalization) Program to acquire, renovate and/or build affordable units for low-income families that are not public housing units. Some DHA-eligible activities may include gap financing for non-PHA development of affordable housing and development of project-based voucher units. DHA will partner with its nonprofit development affiliate, OCI, for activities as well through a Memorandum of Understanding (MOU) and/or Shared Services Agreement. DHA will not spend more than 10% of its HAP budget on local, non-traditional activities. Also, families receiving housing or services through local, non-traditional activities will meet the HUD definition of low-income. DHA will comply with section 30 of the 1937 Housing Act.	Applies to all units
<b>MTW Statutory Objective</b>	Cost-effectiveness, Self-Sufficiency	
<b>Cost Implications</b>	Decreased expenditures.	
<b>Different policy by household status/family types/sites</b>	The MTW activity applies to all assisted households	
<b>Safe Harbor Waiver needed?</b>	Yes	
<b>Hardship Policy required?</b>	No	
<b>Does Hardship Apply to more than this activity</b>	[skip]	
<b>Has the agency modified the hardship policy since the last submission</b>	[skip]	
<b>Impact Analysis required?</b>	No	

<b>Impact Analysis apply to more than this MTW activity</b>	[skip]	
<b>What has been accomplished or changed during the implementation</b>	N/A	

## **MOVING TO WORK AMENDMENT TO ANNUAL CONTRIBUTIONS CONTRACT(S)**

**Section 1.** This Moving to Work (MTW) Amendment to the Annual Contributions Contract(s) (MTW ACC Amendment) is entered into between the United States Department of Housing and Urban Development (“HUD”) and the Housing Authority of the City of Dothan (DHA) (the “Public Housing Agency, “PHA”).

**Section 2.** This MTW ACC Amendment is an amendment to any Annual Contributions Contract(s) (“ACC”) or Annual Contributions Terms and Conditions (“ACC”) in effect between the PHA and HUD for the Public Housing and Housing Choice Voucher programs.

**Section 3.** The ACC is amended in connection with the PHA’s designation as a participant in the expansion of the MTW demonstration pursuant to Section 239 of the Consolidated Appropriations Act, 2016, P.L. 114-113; 129 Stat. 2897 (2016 MTW Expansion Statute) and Section 204 of the Departments of Veterans Affairs and Housing and Urban Development and Independent Agencies Appropriations Act, 1996, P.L. 104-134; 110 Stat. 1321-281 (1996 MTW statute). The PHA’s participation in the expansion of the MTW demonstration shall be governed by the MTW Operations Notice for the Expansion of the Moving to Work Demonstration as it is issued as it and may be amended in the future, or any successor notice issued by HUD, ( “the MTW Operations Notice”).

**Section 4.** The term of this amendment shall be for 20 years from the beginning of the PHA’s first full fiscal year following execution by the PHA and HUD; or, until termination of this amendment, whichever is sooner.

### **Section 5. Requirements and Covenants**

(A) As a participant in the MTW demonstration, the PHA must operate in accordance with the express terms and conditions set forth in the MTW Operations Notice. The MTW Operations Notice may be superseded or amended by HUD at any time during the twenty-year MTW term.

(B) The PHA will cooperate fully with HUD and its contractors for the duration of the HUD-sponsored evaluation of the cohort of the MTW Expansion for which the PHA was selected and shall comply with all aspects of its Cohort Study as outlined in the selection notice under which the PHA was designated.

(C) The PHA is only exempted from specific provisions of the Housing Act of 1937 (“the Act”) and its implementing regulations as specified in the MTW Operations Notice. Each such exemption also extends to subregulatory guidance to the extent that the subregulatory guidance implements the provisions of the Act or its implementing regulations exempted pursuant to the MTW Operations Notice. The PHA remains subject to all other applicable requirements including, but not limited to, those in Title 24 of the Code of Federal Regulations and Title 42 of the U.S. Code, Appropriations Acts,

Annual Contributions Contracts, notices of funding availability under which the PHA has received funds, and the applicable requirements listed in the MTW Operations Notice (collectively, “the Requirements”), as they may be amended or implemented in the future. Accordingly, if any Requirement, other than the provisions of the Act and its implementing regulatory requirements or subregulatory guidance exempted pursuant to this MTW ACC Amendment and the MTW Operations Notice, conflicts with any exemption or authorization granted by this MTW ACC Amendment, the MTW Agency remains subject to that Requirement.

**Section 6.** At least one year prior to expiration of this MTW ACC Amendment<sup>1</sup>, the PHA shall submit a transition plan to HUD. It is the PHA’s responsibility to be able to end all MTW activities that it has implemented through its MTW Supplement to the PHA Plan upon expiration of this MTW ACC Amendment. The transition plan shall describe plans for phasing out such activities. The plan may also include any proposals of authorizations/features of the ACC Amendment and the MTW Operations Notice that the PHA wishes to continue beyond the expiration of the MTW ACC Amendment. The PHA shall specify the proposed duration and shall provide justification for extension of such authorization/features. HUD will review and respond to timely-submitted transition plans from the PHA in writing within 75-days or they are deemed approved. Only authorizations/features specifically approved for extension shall continue beyond the term of the MTW ACC Amendment. The extended features shall remain in effect only for the duration and in the manner specified in the approved transition plan and be subject to any necessary ACC Amendments as required by HUD.

**Section 7.** Termination and Default

(A) If the PHA violates or fails to comply with any requirement or provision of the ACC, including this amendment, HUD is authorized to take any corrective or remedial action described in this Section 7 for PHA default or any other right or remedy existing under applicable law, or available at equity. HUD will give the PHA written notice of any default, which shall identify with specificity the measures, which the PHA must take to cure the default and provide a specific time frame for the PHA to cure the default, taking into consideration the nature of the default. The PHA will have the opportunity to cure such default within the specified period after the date of said notice, or to demonstrate within 10 days after the date of said notice, by submitting substantial evidence satisfactory to HUD, that it is not in default. However, in cases involving clear and apparent fraud, serious criminal behavior, or emergency conditions that pose an imminent threat to life, health, or safety, if HUD, in its sole discretion, determines that immediate action is necessary it may institute the remedies under Section 7(B) of this MTW ACC Amendment without giving the PHA the opportunity to cure.

(B) If the PHA is in default of this MTW ACC Amendment and/or the

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<sup>1</sup> Should the PHA receive an extension(s) of its MTW participation (e.g. by extension or replacement of its MTW ACC Amendment) the transition plan will be due one year prior to the end of the extension(s).

MTW Operations Notice and the default has not been cured, HUD may, undertake any one or all remedies available by law, including but not limited to the following:

- i. Require additional reporting by the PHA on the deficient areas and the steps being taken to address the deficiencies;
- ii. Require the PHA to prepare and follow a HUD-approved schedule of actions and/or a management plan for properly completing the activities approved under this MTW ACC Amendment;
- iii. Suspend the MTW waiver authorization for the affected activities;
- iv. Require reimbursement by the PHA to HUD for amounts used in violation of this MTW ACC Amendment;
- v. Terminate this MTW ACC Amendment and require the PHA to transition out of MTW;
- vi. Restrict a PHA's ability to use its MTW funding flexibly; and/or
- vii. Take any other corrective or remedial action legally available.

(C) The PHA may choose to terminate this MTW ACC Amendment at any time. Upon HUD's receipt of written notification from the PHA and a copy of a resolution approving termination from its governing board, termination will be effective. The PHA will then begin to transition out of MTW and will work with HUD to establish an orderly phase-out of MTW activities, consistent with Section 6 of this MTW ACC Amendment.

(D) Nothing contained in this ACC Amendment shall prohibit or limit HUD from the exercise of any other right or remedy existing under any ACC or available under applicable law. HUD's exercise or non-exercise of any right or remedy under this amendment shall not be construed as a waiver of HUD's right to exercise that or any other right or remedy at any time.

**Section 8.** Notwithstanding any provision set forth in this MTW ACC Amendment, any future law that conflicts with any provision of this ACC Amendment, as determined by HUD, shall not be deemed to be a breach of this ACC Amendment. Nor shall HUD's execution of any future law be deemed a breach of this ACC Amendment. Any future laws affecting the PHA's funding, even if that future law causes a decrease in the PHA's funding, shall not be deemed a breach of this ACC Amendment. No future law or HUD's execution thereof shall serve as a basis for a breach of contract claim in any court.

**Section 9.** If any clause, or portion of a clause, in this Agreement is considered invalid under the rule of law, it shall be regarded as stricken while the remainder of this Agreement shall continue to be in full effect.



In consideration of the foregoing covenants, the parties do hereby execute this MTW ACC  
Amendment:

PHA

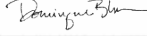


By: Samuel P. Crawford

Its: President & CEO

Date: 03/16/2022

UNITED STATES DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT

By: 

Its: GDAS

Date: 3/29/2022

**Civil Rights Certification**  
**(Qualified PHAs)**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB Approval No. 2577-0226  
Expires 02/29/2016

**Civil Rights Certification**

**Annual Certification and Board Resolution**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official, I approve the submission of the 5-Year PHA Plan for the PHA of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the public housing program of the agency and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those program, addressing those impediments in a reasonable fashion in view of the resources available and working with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.

Housing Authority of the City of Dothan

AL007

PHA Name

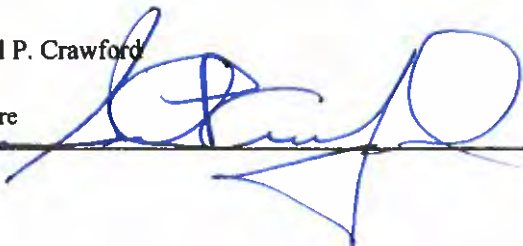
PHA Number/HA Code

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)**

Name of Authorized Official

Samuel P. Crawford

Signature



Title

President & CEO

Date October 5, 2022

**Certifications of Compliance with  
PHA Plans and Related Regulations  
(Standard, Troubled, HCV-Only, and  
High Performer PHAs)**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 02/29/2016

**PHA Certifications of Compliance with the PHA Plan and Related Regulations including  
Required Civil Rights Certifications**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 01/2023, hereinafter referred to as "the Plan", 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 Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan 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 PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan 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 Plan and invited public comment.
5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
7. For PHA Plans that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. The 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.
10. The 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.
11. The 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.

**Certifications of Compliance with  
PHA Plans and Related Regulations  
(Standard, Troubled, HCV-Only, and  
High Performer PHAs)**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 02/29/2016

**PHA Certifications of Compliance with the PHA Plan and Related Regulations including  
Required Civil Rights Certifications**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 01/2023, hereinafter referred to as "the Plan", 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 Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan 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 PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA made the proposed Plan 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 Plan and invited public comment.
5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
7. For PHA Plans that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
9. The 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.
10. The 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.
11. The 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.

12. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
13. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
14. With respect to public housing the 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.
15. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
16. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
17. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
18. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
19. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

Housing Authority of the City of Dothan

AL007

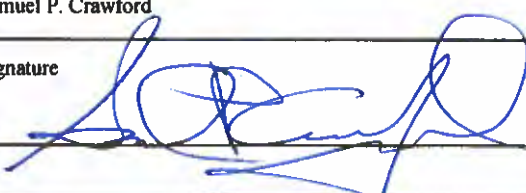
\_\_\_\_\_  
PHA Name

\_\_\_\_\_  
PHA Number/HA Code

Annual PHA Plan for Fiscal Year 2023

5-Year PHA Plan for Fiscal Years 2020 - 2024

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).

Name of Authorized Official	Title
Samuel P. Crawford	President & CEO
Signature	Date
	October 5, 2022

**Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan or  
State Consolidated Plan  
(All PHAs)**

U. S Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 2/29/2016

**Certification by State or Local Official of PHA Plans  
Consistency with the Consolidated Plan or State Consolidated Plan**

I, Mark Saliba, the Mayor  
*Official's Name* *Official's Title*

certify that the 5-Year PHA Plan and/or Annual PHA Plan of the

Housing Authority of the City of Dothan  
*PHA Name*

is consistent with the Consolidated Plan or State Consolidated Plan and the Analysis of

Impediments (AI) to Fair Housing Choice of the

City of Dothan, Alabama  
*Local Jurisdiction Name*

pursuant to 24 CFR Part 91.

Provide a description of how the PHA Plan is consistent with the Consolidated Plan or State Consolidated Plan and the AI.

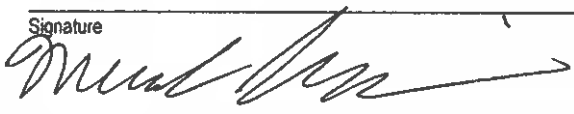
All activities in the PHA Plan are consistent with the Consolidated Plan. The Housing Authority of the City of Dothan is consulted and participates in the development of the Consolidated Plan and Analysis of Impediments to Fair Housing Choice. The Housing Authority of the City of Dothan and the City of Dothan collaborated on developing the City of Dothan Strategic Affordable Housing Implementation Plan to position Dothan as the regional leader in affordable housing.

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)

Name of Authorized Official

Mark Saliba

Signature



Title

Mayor

Date

9/29/2022





# LISTENING TOUR SEPT. - OCT. 2022

## ANNUAL PLAN, MTW SUPPLEMENT PLAN, & FIVE-YEAR PLAN

- 09/10/2022 INVESTORS' RETREAT BRUNCH & LEARN | DOUBLETREE HOTEL | DOTHAN, AL | 10:30 A.M.
- 09/13/2022 RAB MEETING | HENRY GREEN COMMUNITY ROOM | 3:30 P.M.
- 09/16/2022 COMMUNITY STAKEHOLDER & HCV PARTICIPANTS MEETING | OCHEC | 12:30 P.M.
- 09/20/2022 RAB MEETING | CRIMSON RIDGE COMMUNITY ROOM | 3:30 P.M.
- 09/27/2022 RAB MEETING | JAMISON VILLAGE COMMUNITY ROOM | 3:30 P.M.
- 10/04/2022 RAB MEETING | KINSEY COVE MEETING ROOM | 3:30 P.M.
- 10/06/2022 PUBLIC HEARING FOR FY2023 ANNUAL PLAN, FY2023 MTW SUPPLEMENT PLAN, & REVISION #3 TO THE FY2020-FY2024 FIVE-YEAR PLAN | OCHEC | 11:00 AM

OCHEC (OLD MONTANA STREET SCHOOL) 1001 MONTANA ST, DOTHAN, AL 36303	HENRY GREEN COMMUNITY ROOM 602 S LENA STREET DOTHAN, AL 36301	CRIMSON RIDGE COMMUNITY ROOM 109 BOOKER ST, DOTHAN, AL 36301	JAMISON VILLAGE COMMUNITY ROOM 705 N LENA ST, DOTHAN, AL 36303	KINSEY COVE MEETING ROOM 110 JOHNSON CIR, DOTHAN, AL 36303	DOUBLETREE BY HILTON HOTEL 2740 ROSS CLARK CIR, DOTHAN, AL 36301
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DOTHAN HOUSING & COMMUNITY 1ST REAL ESTATE PRESENTS

**SATURDAY SEPT. 10TH 10AM-1PM**

# INVESTORS RETREAT BRUNCH & PROFIT



**FREE TO  
PUBLIC**

**COME LEARN HOW TO MAXIMIZE YOUR DOLLARS  
WITH DOTHAN HOUSING AUTHORITY**

- RENTAL INCREASE
- LANDLORD SIGN ON BONUS
- NEW INSPECTION REQUIREMENTS
- PROFIT TO MARGIN
- 100 % BANK FINANCING ON INVESTMENT PROPERTIES



**REGISTER ONLINE AT [DOTHANHOUSING.ORG/LANDLORDBRUNCH](http://DOTHANHOUSING.ORG/LANDLORDBRUNCH)**

## **DOUBLE TREE BY HILTON**

2740 ROSS CLARK CIR, DOTHAN, AL

**FOR MORE INFO CONTACT JORDON BONNER, LANDLORD LIAISON AT  
334-589-0769 OR BY EMAIL AT [JBONNER@DOTHANHOUSING.ORG](mailto:JBONNER@DOTHANHOUSING.ORG)**





**Registered Participants:**

Tangela Tate	
Angela Tate	
Michelle Streety	
Dechauna Tensley	
Darvin Graham	
Tammie Potter	✓
Tony Potter	✗
Lazarus Jackson	✓
Ashley Johnson	
Renae Laird	✓
Bruce Cason	✗
George Henderson	
Nakeesha Lawton	
Author Reeves	
Catina McGhee	
Tiesha Corbitt	
Angela Snell	✗
A.K. Collins	
Virgil Byrd	
Donnell Pujoue	
Keisha Lawton	
Scottie Andrews	
Marlyn Andrews	
Frances Burton	✓
Johnny Burton	✓
Lesia Pace	
Michael Pace	✓
Frederica Russaw	✓
Kimberly Hill	✓
Kam Millender	
Ernestine Taylor Lewis	
Cindy Roberds	✓
Lee Roberds	✓
Ruby Grimsley	
Keshia Hall	✓
Gwendolyn Leak	✓
Enrico Leak	✓
DeAngelo Bush	





## **Resident Advisory Board Meeting**

### **Agenda**

**Tuesday, September 13, 2022  
3:30 PM**

- I. Call to Order**
- II. Welcome**
- III. Draft FY2023 Annual Plan**
- IV. Draft FY2023 MTW Supplement Plan**
- V. Draft Revision #3 to FY2020-2024 5-Year Plan**
- VI. Department Updates:**
  - A. Asset Management**
  - B. Resident Services**
  - C. Safety Manager**
- VII. Community Questions/Concerns**
- VIII. Adjourn**

#### **NOTES:**

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## Resident Advisory Board (RAB) Meeting Sign-In Sheet

Date: Tuesday, September 13, 2022

Time: 3:30 pm

Location: Henry Green Community Room (602 S Lena St. Dothan, AL 36303)

### Topics of Discussion:

Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address	Phone Number
HATTIE HARPER	Hattie Harper	9025 Library Art. V6	334-797-7868 334-718-8643 C#
CHRISTINE SPRING'S Christine	Christine Sprueng	9045 Library St 74	334-547-9766
Nettie Lynn	Nettie Lynn	602 South Lena St. Apt. E-23	(334) 335-9507
Chywana Asnew	Chywana Asnew	Henry Green	
Annette Robinson	Annette Robinson	Henry GREEN	

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**





## Resident Advisory Board (RAB) Meeting Sign-In Sheet

Date: Tuesday, September 13, 2022

Time: 3:30 pm

Location: Henry Green Community Room (602 S Lena St. Dothan, AL 36303)

Staff

### Topics of Discussion:

Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address	Phone Number
Jatienne R. Crittendon	<i>Jatienne R. Crittendon</i>	609 East Railroad St Headland, AL, 36345	331-796-5750
JORDON BOUNFER	<i>Jordan Bounfer</i>	_____	334-796-7499
JASON MILLER	<i>Jason Miller</i>	Dothan Housing	334-796-3483
Samiyah Goodlock	<i>Samiyah Goodlock</i>	DH	334-796-1638
Curtlin Curry	<i>Curtlin Curry</i>	DH	334-796-8754
Marayla J Woytek	<i>Marayla J Woytek</i>	Dothan Management	334-796-5329
Leah Gunn	<i>Leah Gunn</i>	Dothan Housing	334-796-2323

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**





## Listening Tour Sign-In Sheet

Date: Friday, September 16, 2022

Time: 12:30 pm

Location: Our Community Housing & Enrichment Center Auditorium  
(1001 Montana St. Dothan, AL 36303)

### Topics of Discussion:

Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address	Phone Number
Stacy Harris	<i>Stacy Harris</i>	602 S. Lena St.	
Cherene Reynolds	<i>Cherene Reynolds</i>	602 S. Lena St.	334-794-6713
Jude JB	<i>Jordan Bonner</i>	1062 S. Lena	334-796-7499
Samiyah Goodbeck	<i>Samiyah Goodbeck</i>	602 S. Lena	334-796-1638
Leah Gunn	<i>Leah Gunn</i>	1001 Montana St	334-796-2323
Kevin Crowe	<i>Kevin Crowe</i>	602 S Lena St	x 147
CHAVIS REEDS	<i>Chavis Reeds</i>	OCHEC	X 119
Dr. Michael C. Threath	<i>Michael C. Threath</i>	"	1041

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threath, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**





## **Resident Advisory Board Meeting**

### **Agenda**

**Tuesday, September 20, 2022**

**3:30 PM**

- I. Welcome**
- II. Draft FY2023 Annual Plan**
- III. Draft FY2023 MTW Supplement Plan**
- IV. Draft Revision #3 to FY2020-2024 5-Year Plan**
- V. Department Updates:**
  - A. Asset Management**
  - B. Resident Services**
  - C. Safety Manager**
- VI. Community Questions/Concerns**
- VII. Next Meeting: Tuesday, October 18, 2022, at 3:30 pm**
- VIII. Adjourn**

#### **NOTES:**

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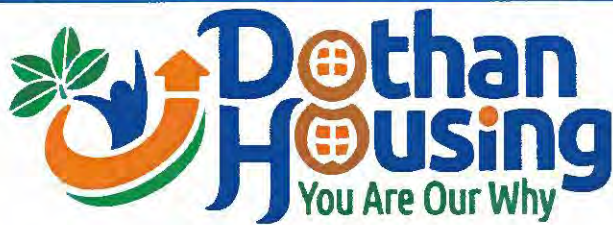
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## Resident Advisory Board (RAB) Meeting Sign-In Sheet

Date: Tuesday, September 20, 2022

Time: 3:30 pm

Location: Crimson Ridge Community Room (109 Booker St. Dothan, AL 36303)

### Topics of Discussion:

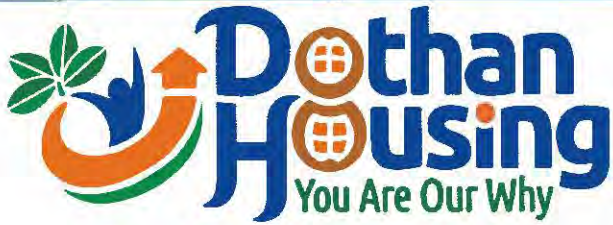
Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address/Apt #	Phone Number
Bobbie Ellis	Bobbie Ann Ellis	104 Clayton St <sup>Apt</sup> 244	1334) 333-2540
Mary E. W. Burks	Mary E. W. Burks	104 Clayton <sup>apt</sup> 26	334-665-2209
Latoya Ford	Jewel Reed	702 Tuskegee #96	334 200 1792
Liberty Ellis	Liberty Ellis	104	334-596-3295

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**





## Resident Advisory Board (RAB) Meeting Sign-In Sheet

Date: Tuesday, September 20, 2022

Time: 3:30 pm

Location: Crimson Ridge Community Room (109 Booker St. Dothan, AL 36303)

Staff

### Topics of Discussion:

Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address/Apt #	Phone Number
Elaine Machado	<i>Elaine Machado</i>	109 Booker St	334-589-0730
JASON MILLER	<i>Jason Miller</i>	1001 Marlene St	334-796-3483
Samiyah Goodrich	<i>Samiyah Goodrich</i>	DHA	334-796-1638
Michael C. Threatt	<i>Michael C. Threatt</i>	Office of S. VP & COO	334-794-6713
Tera Wells	<i>Tera Wells</i>	DHA	334-796-2355
Leah Gunn	<i>Leah Gunn</i>	DHA	334-796-2523

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**





## Resident Advisory Board Meeting

### Agenda

Tuesday, September 27, 2022

3:30 PM

- I. Welcome
- II. Draft FY2023 Annual Plan
- III. Draft FY2023 MTW Supplement Plan
- IV. Draft Revision #3 to FY2020-2024 5-Year Plan
- V. Department Updates:
  - A. Asset Management
  - B. Resident Services
  - C. Safety Manager
- VI. Community Questions/Concerns
- VII. Next Meeting: Tuesday, October 25, 2022, at 3:30 pm
- VIII. Adjourn

#### NOTES:

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## Resident Advisory Board (RAB) Meeting Sign-In Sheet

Date: Tuesday, September 27, 2022

Time: 3:30 pm

Location: Jamison Village Community Room (705 N Lena St. Dothan, AL 36303)

### Topics of Discussion:

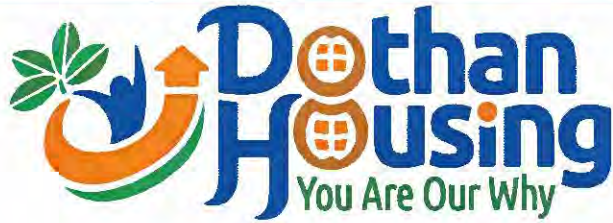
Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address/Apt #	Phone Number
Theriah McGinnis	<i>[Handwritten Signature]</i>	C-2	334-648-91636
Angela Moore		H56	334-200-4181P
Ebone Lee	<i>[Handwritten Signature]</i>	A-1	(407) 697-7905
Hilfreide White	<i>[Handwritten Signature]</i>	B-19	334-648-6663
Stacy Parris	<i>[Handwritten Signature]</i>	602 S Lena St.	334-794-6713

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**





## Resident Advisory Board (RAB) Meeting Sign-In Sheet

Date: Tuesday, September 27, 2022

Time: 3:30 pm

Location: Jamison Village Community Room (705 N Lena St. Dothan, AL 36303)

### Topics of Discussion:

Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on **October 6, 2022, at 11:00 am**. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Signature	Address/Apt #	Phone Number
Patience Reynolds	<i>[Signature]</i>	602 S. Lena St.	334-794-6713
Dana K. Bland	<i>[Signature]</i>	602 S. Lena St.	-
Jason Miller	<i>[Signature]</i>	602 S. Lena St.	-
Tera Wells	<i>[Signature]</i>	1001 Montana	794-6713
Sharon Martin	<i>[Signature]</i>	705 N. Lena St J65	798-5685
Leah Gurn	<i>[Signature]</i>	1001 Montana St.	334-796-2323
Cortin Curry	<i>[Signature]</i>	1001 Montana St.	334-796-0841
Samiyah Goodell	<i>[Signature]</i>	1001 Montana St.	334-796-1638

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST.

**Thank you for being our "Why"!**



## Listening Tour: Virtual Meeting with Kinsey Cove

### SIGN-IN SHEET

**October 4, 2022, 3:30 PM**

Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. This review period is in preparation for the Public Hearing on October 6, 2022, at 11:00 am. The agency believes that the Listening Tour will close the information gap between the housing authority and the residents/clients of Dothan Housing communities. Your participation is imperative to the success of our strategic plans for the housing authority.

Print Name	Address/Apt#	Phone Number
Dr. Tamara Berry-Andrews	602 S. Lena Street Dothan, AL 36303	334-268-8141
Malissie Washington	1001 Montana Street Dothan, AL 36303	334-589-0967
Samiyah Craddock	1001 Montana Street Dothan, AL 36303	334-589-0727
Katherine Foster	602 S. Lena Street Dothan, AL 36303	334-589-9090
Jordon Bonner	602 S. Lena Street Dothan, AL 36303	334-589-0769
Patience Reynolds-Crittenden	602 S. Lena Street Dothan, AL 36303	334-796-1778
Andrella Allums	1001 Montana Street Dothan, AL 36303	334-796-1283

Remember, comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be publicly reviewed on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 pm CST. Thank you for being our "Why"!




\*Light Refreshments will be served.


\*\*The Public Hearing will be broadcasted live on ZOOM.




# PUBLIC HEARING



 **Our Community Housing & Enrichment Center  
(Former Montana Street School)**  
1001 Montana Street  
Dothan, AL 36303

 **Thursday, October 6, 2022  
11:00 AM**

 **Meeting ID: 883-0986-4339  
Passcode: 834957**

zoom



- Draft FY2023 Public Hearing for FY2023 Annual Plan
  - Draft Revised Family Self-Sufficiency Plan
  - Draft Revised Housing Choice Voucher (HCV) Program Administrative Plan
- Draft FY2023 Moving to Work (MTW) Supplement Plan
- Draft Revision #3 to FY2020-2024 Five-Year Plan

## WHY IS THIS MEETING IMPORTANT?

The Public Hearing is used to solicit public comment on the agency's Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. Comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301.

The draft plans will be available for public review on the DHA's website at [www.dothanhousing.org](http://www.dothanhousing.org). The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 29, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance.

If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334)794-6713 or visit <https://www.dothanhousing.org/contact>.





**PUBLIC HEARING : Agency Plans FY2023**

**SIGN-IN SHEET**

**OCTOBER 6, 2022, 11:00 AM**

**PUBLIC HEARING:** The Housing Authority of the City of Dothan will hold a **Public Hearing on Thursday, October 6, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHEC), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). The Public Hearing is used to solicit public comment on the agency's Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan.

Print Name	Signature	Address/Apt#	Phone Number
CHARLES ROADS	<i>[Signature]</i>	EXEC OFFICE	X 118
Cortlin Curry	<i>[Signature]</i>	OCI	334-796-8750
Tamara Andrews	<i>[Signature]</i>	<del>Exec</del> Affordable Housing	X 136
Dr. Michael C. Threath	<i>[Signature]</i>	Executive Office	id
Patience Henderson	<i>[Signature]</i>	EXEC	334-796-5150
Hera Wells			
Tanya Embury			



**PUBLIC HEARING : Agency Plans FY2023**

**SIGN-IN SHEET**

**OCTOBER 6, 2022, 11:00 AM**

**PUBLIC HEARING:** The Housing Authority of the City of Dothan will hold a **Public Hearing on Thursday, October 6, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHEC), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). The Public Hearing is used to solicit public comment on the agency's Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan.

Print Name	Signature	Address/Apt#	Phone Number
Stacy Farns			
LaDonice Freeman			
Samiyah Crawford			
Dana Kimland			
Kevin A. Cox			



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[lois.jackson@wincollc.com](mailto:lois.jackson@wincollc.com)  
 or Call / Text Donald @ 334-805-4070

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**LEGAL NOTICES**

real estate, situated in Houston County, Alabama, to-wit: Lot 4, Block A, 5th Addition to the Cloverdale Subdivision in Dothan, Alabama, according to the Plat thereof recorded in the Office of the Judge of Probate of Houston County, Alabama in Plat Book 3, Page 1.. Property street address for informational purposes: 807 Highland St., Dothan, AL 36301. THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Tiffany & Bosco, P.A. at the time and place of the sale. The balance of the purchase price plus any deed recording costs and transfer taxes must be paid in certified funds by noon the next business day at the Law Office of Tiffany & Bosco, P.A. at the address indicated below. Tiffany & Bosco, P.A. reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. U.S. Bank Trust National Association, not in its individual capacity but solely as owner trustee for RCF 2 Acquisition Trust c/o U.S. Bank Trust National Association, ("Transferee") Tiffany & Bosco, P.A., 2311 Highland Avenue South, Suite 330, Birmingham, AL 35205 www.tblaw.com TB File Number: 22-04406 08/05/2022, 08/12/2022, 08/19/2022

**LEGAL NOTICES**

FirstBank, notice is hereby given that pursuant to law and the power of sale contained in said mortgage, the undersigned will sell at public outcry, to the highest bidder for cash, in front of the Main entrance to the Houston County Courthouse at Dothan, Alabama, during the legal hours of sale on September 7, 2022, the following described real estate, situated in Houston County, Alabama, to-wit: Lot 7, Block "F", Kinsey Woods Subdivision, a subdivision situated in Houston County, Alabama, as per map or plat of same recorded in the Office of the Judge of Probate of Houston County, Alabama in Plat Book 7, Page 12. Together with all improvements located thereon. This sale is made for the purpose of paying the indebtedness secured by said mortgage as well as expenses of foreclosure. This property will be sold on an "as is, where is" basis, subject to any easements, encumbrances, and exceptions reflected in the mortgage and those contained in the records of the office of the Judge of Probate of the County where the above-described property is situated. This property will be sold without warranty or recourse, expressed or implied as to condition, title, use and/or enjoyment and will be sold subject to the right of redemption of all parties entitled thereto. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Stephens Millirons, P.C. at the time and place of sale. The balance of the purchase price must be paid in certified funds by noon on the second business day following the sale at the law firm of Stephens Millirons, P.C. at 120 Seven Cedars Drive, Huntsville, Alabama 35802. Stephens Millirons, P.C. reserves the right to award the bid to the next highest bidders should the highest bidder fail to timely tender the total amount due. FirstBank, Transferee Robert J. Wermuth/jmm Stephens Millirons, P.C. P.O. Box 307, Huntsville, Alabama 35804 Attorney for Mortgagee The Dothan Eagle August 5, 2022, August 12, 2022, August 19, 2022

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 602 Ridgeland Rd. 3BR/2BA \$1695  
 618 Ridgeland Rd. 3BR/2BA \$1695  
 622 Ridgeland Rd. 3BR/2BA \$1695  
 2903 Selwood Cir. 3BR/2BA \$1350  
 1313 Stanford Rd. 3BR/2BA \$1295

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**LEGAL NOTICES**

**L6374 MORTGAGE FORECLOSURE SALE**  
 Default having been made in the payment of the indebtedness secured by that certain mortgage executed by Robert M. Vinson, a married person, originally in favor of Wells Fargo Bank, N.A., on May 13, 2016, said mortgage recorded in the Office of the Judge of Probate of Houston County, Alabama, in Mortgage Book 2374 Page 55; the undersigned Wells Fargo Bank, N.A., as Mortgagee/Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash, in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama, on August 9, 2022, during the legal hours of sale, all of its rights, title, and interest in and to the following described real estate, situated in Houston County, Alabama, to-wit: A Lot or parcel of land in Houston County, Alabama and being more particularly described as follows: Beginning at a point on the East side of Huskey Road, 240 feet in a direction of South 0 degrees 18 minutes West from the Northwest corner of the Northwest 1/4 of the Northeast 1/4 of Section 27, Township 3 North, Range 27 East and thence continuing South 0 degrees 18 minutes West along the East side of Huskey Road, 105 feet; thence South 89 degrees 51 minutes East, 210 feet thence North 0 degrees 18 minutes East, 105 feet; thence North 89 degrees 51 minutes West, 210 Feet to the Point of Beginning.. Property street address for informational purposes: 178 Huskey Rd., Dothan, AL 36303. THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Tiffany & Bosco, P.A. at the time and place of the sale. The balance of the purchase price plus any deed recording costs and transfer taxes must be paid in certified funds by noon the next business day at the Law Office of Tiffany & Bosco, P.A. at the address indicated below. Tiffany & Bosco, P.A. reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. The above mortgage foreclosure sale has been postponed from August 9, 2022 until September 20, 2022, during the legal hours of sale in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama. Wells Fargo Bank, N.A., ("Transferee") Tiffany & Bosco, P.A., 2311 Highland Avenue South, Suite 330, Birmingham, AL 35205 www.tblaw.com TB File Number: 22-40436

**LEGAL NOTICES**

**L6322 MORTGAGE FORECLOSURE SALE**  
 Default having been made in the payment of the indebtedness secured by that certain mortgage executed by Harry M Shrigley, Nan Shrigley, Joint, originally in favor of Mortgage Electronic Registration Systems, Inc., as nominee for Hamilton Mortgage Corporation, on May 17, 2007, said mortgage recorded in the Office of the Judge of Probate of Houston County, Alabama, in MTG Book 1910 Page 745; as rerecorded July 25, 2007 in MTG Book 1922 Page 696; the undersigned U.S. Bank Trust National Association, not in its individual capacity but solely as owner trustee for RCF 2 Acquisition Trust c/o U.S. Bank Trust National Association, as Mortgagee/Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash, in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama, on August 23, 2022, during the legal hours of sale, all of its rights, title, and interest in and to the following described

**LEGAL NOTICES**

**L6294 NOTICE OF MORTGAGE FORECLOSURE SALE**  
**STATE OF ALABAMA COUNTY OF HOUSTON**  
 Default having been made of the terms of the loan documents secured by that certain mortgage executed by William K Teal And Sue Ellen Teal Husband And Wife to Mortgage Electronic Registration Systems, Inc., as mortgagee, as nominee for MTC Federal Credit Union (6278A), its successors and assigns dated September 8, 2011; said mortgage being recorded on September 15, 2011, in Book 2154, Page 523 in the Office of the Judge of Probate of Houston County, Alabama. Said Mortgage was last sold, assigned and transferred to PNC Bank, National Association by assignment recorded in Deed Book 107, Page 38 in the Office of the Judge of Probate of Houston County, Alabama. The undersigned, PNC Bank, National Association, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash before the main entrance of the Court House in Houston County, Alabama during the legal hours of sale (between 11am and 4pm), on the 9th day of September, 2022 the following property, situated in Houston County, Alabama, to-wit: One tract or parcel of land in Houston County, Alabama, as surveyed by Branton Land Surveyors as per plat dated July 12, 1996 and being more particularly described as follows: Commencing at an existing iron pipe and fence corner marking the SE corner of the SE 1/4 of the NE 1/4 of Section 17, Township 2 N, Range 27 E and from said point, run N 00 degrees 55' 06" W along a fence and the East line of said Forty a distance of 670.64 feet to an existing iron pipe; thence N 81 degrees 18' 08" W a distance of 260.00 feet to an existing iron pipe and the point of beginning; thence continue N 81 degrees 18' 08" W a distance of 811.19 feet to an existing iron pipe on the Southeasterly right of way of Eddins Road (80' R/W); thence S 41 degrees 51' 03" W along said right of way a distance of 17.92 feet to a set iron pipe; thence S 81 degrees 18' 08" E a distance of 510.92 feet to a set iron pipe; thence S 11 degrees 27' 37" E a distance of 331.20 feet to a set iron pipe; thence S 89 degrees 43' 05" E a distance of 302.57 feet to an existing iron pipe; thence N 11 degrees 27' 37" W a distance of 300.01 feet to the point of beginning. Said land being located in the above mentioned Forty and containing 2.374 acres. Said property is commonly known as 3645 Eddins Rd, Dothan, AL 36301. Should a conflict arise between the property address and the legal description the legal description will control. Said property will be sold subject to any outstanding ad valorem taxes (including taxes which are a lien, but not yet due and payable), the right of redemption of any taxing authority, all outstanding liens for public utilities which constitute liens upon the property, any matters which might be disclosed by an accurate survey and inspection of the property, any assessments, liens, encumbrances, easements, rights-of-way, zoning ordinances, restrictions, special assessments, covenants, the statutory right of redemption pursuant to Alabama law, and any matters of record including, but not limited to, those superior to said Mortgage first set out above. Said property will be sold on an "as-is" basis without any representation, warranty or recourse against the above-named or the undersigned. The successful bidder must present certified funds in the amount of the winning bid at the time and place of sale. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. The sale will be conducted subject (1) to confirmation that the sale is not prohibited under the U.S. Bankruptcy Code and (2) to final confirmation and audit of the status of the loan with the holder of the Mortgage. PNC BANK, NATIONAL ASSOCIATION as holder of said mortgage McCalla Rayment Leibert Pierce, LLC Two North Twentieth 220th Street North, Suite 1000 Birmingham, AL 35203 (800) 275-7171 FT21@mccalla.com, File No. 22-03354AL www.foreclosurehotline.net The Dothan Eagle 08/12/2022, 08/19/2022, 08/26/2022

**LEGAL NOTICES**

**L6246 Housing Authority of the City of Dothan Public Hearing**  
 The Housing Authority of the City of Dothan will hold a **Public Hearing on Thursday, October 6, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHEC), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). Light Refreshments will be served. **The Public Hearing will be broadcasted live on ZOOM for individuals who cannot make it in person:**  
**ZOOM Meeting ID: 883-0986-4339**  
**Passcode: 834957**  
 The Public Hearing is used to solicit public comment on the agency's Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. Comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plans will be available for public review on the DHS's website under agency plans at <https://www.dothanhousing.org/upag.es.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 29, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance. If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334) 794-6713 or visit <https://www.dothanhousing.org/contact>. **Samuel P. Crawford, President & CEO**

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**STOP PAYING RENT!**  
**Motor Home 1975 Concord - good to live in!**  
 Frig/stove/shower/generator, good motor & transmission, cold roof heat & air A/C & more!  
 Needs TLC. Great for Hunting Camp  
**Reduced to \$1,200 OBO**  
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**1970 Nova 350**, 4 speed muncie, lots of new parts, needs finishing \$14,500. 334-200-1322


**1994 Model CS300P Mack Dump Truck**  
 \$15,000. 334-805-0864

**AUTOS FOR SALE**



**Corvette 1988 Convertible:**  
 60,000 Original miles, power windows, seats, CD Radio, original paint. Runs great. \$8,500. For info. call 334-596-0912.

**MOTORCYCLES**



**2003 Yamaha Silverado**, 1100 custom, 2 tone, lots of chrome, 63K mi., **GREAT RIDE**, Vance-Hines pipes, removable baffles, 12v & USB ports, battery tender plug-in, custom lockable luggage box, kept under cover (included) **\$3000. Must Sell 423-355-0110**

**2017 Yamaha 950 SCR**, collectors edition, 2200 miles, LIKE NEW - MUST SEE!  
 \$6450. 334-714-6305

**SPORT UTILITY**

**1991 Jeep Cherokee** - white ext., gray cloth int., towing system, roof rack, NEEDS WORK, \$1,600 OBO Jeff: 334-798-9393

**LEGAL NOTICES**

**L6241 Housing Authority of the City of Dothan Public Hearing**  
 The Housing Authority of the City of Dothan will hold a **Public Hearing on Friday, September 16, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHEC), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). Light Refreshments will be served. **The Public Hearing will be broadcasted live on ZOOM for individuals who cannot make it in person:**  
**ZOOM Meeting ID: 883-0986-4339**  
**Passcode: 834957**  
 The Public Hearing is used to solicit public comment on the agency's Draft Revised Family Self-Sufficiency (FSS) Action Plan. Comments related to the Draft Revised Family Self-Sufficiency (FSS) Action Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft Revised Family Self-Sufficiency (FSS) Action Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301. The draft plan will be available for review on the DHS's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 1, 2022, and ends on September 15, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 15, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance. If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334) 794-6713 or visit <https://www.dothanhousing.org/contact>. **Samuel P. Crawford, President & CEO**

**If You Have It and Don't Need It... Sell It in the CLASSIFIEDS**



**LEGAL NOTICES**

**L6238 Notice of Sale**  
The following unclaimed vehicle(s) will be sold on **September 02, 2022 - Time - 9am** , if not claimed - at **203 Stone St., Dothan, AL 36301.**  
**2011 Jeep Compass 1J4NT1F85BD228156**

**L6239 Notice of Sale**  
The following unclaimed vehicle(s) will be sold on **September 02, 2022 - Time - 9am** , if not claimed - at **646 US Hwy 231 N, Ozark, AL 36360.**  
**2005 Ford Explorer 1FMZU73E15UB67071**

**L6243 IN THE PROBATE COURT OF HOUSTON COUNTY, AL CASE NO. 2022-244 IN RE: THE ESTATE OF KATHERINE C. VIVES, DECEASED**

**NOTICE OF APPOINTMENT**  
Letters Testamentary of said deceased having been granted to the undersigned on the 7th day of June, 2022, by Patrick H. Davenport Judge of the Probate Court of Houston County, Alabama, notice is hereby given that all persons having claims against said estate are hereby required to present the same within time allowed by law or the same will be barred.  
/s/Rebecca V. Badham, Personal Representative  
/s/Ron Storey, Attorney for Personal Representative

**L6245 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA CASE 2022-290 IN THE MATTER OF COLLEEN P. TYSON, DECEASED**

**NOTICE OF HEARING BY PUBLICATION**  
To: Messrs. Myrick and Myrick  
Any and All Other Heirs of Colleen P. Tyson

Please take note a Petition for Probate of Will of Colleen P. Tyson having been filed in the Probate Court of Houston County, Alabama, notice is hereby given by publication that a hearing has been set for the 22nd day of August, 2022 at 11:00 a.m. at Houston County Probate Court located at 462 N. Oates St., Dothan, AL 36303 room 202. All persons having interest in this matter must appear at said time and place if not otherwise notified.  
/s/Peter A. McInish, Esq. Attorney for Petitioner

**L6202 ADVERTISEMENT FOR BIDS**  
Sealed proposals will be received by the Alabama Community College System for Wallace Community College at the Dothan Campus, Enrichment Center, located at 1141 Wallace Drive, Dothan, Alabama; at **2:00 PM Local Time on THURSDAY, AUGUST 11, 2022** for: **WALLACE COMMUNITY COLLEGE CTC BUILDING - NEW HVAC DOTHAN, ALABAMA**

The Work of the project includes, but is not limited to, selective demolition, minor renovations, additions and modifications to existing and new mechanical and electrical systems and equipment, coordination and supervision of the entire project, and all related work, as indicated on the Bid and Construction Documents.

A cashier's check or bid bond payable to ALABAMA COMMUNITY COLLEGE SYSTEM in an amount not less than five (5) percent of the amount of the bid, but in no event more than \$10,000, must accompany the bidder's proposal. Performance and statutory Labor and Material Payment Bonds, insurance in compliance with requirements, and verification of E-Verify enrollment will be required at the signing of the Contract.

Bid Documents, Drawings and Specifications may be examined during normal business hours at the Office of the Architect; Digital Plan Rooms of Dodge SCAN, Construction Data Fax, and Construct Connect.

Bid Documents may be obtained from the Architect by digital access/file sharing access for a one time administrative fee of \$25.00 (non-refundable; separate check), and/or on CD (PDF format) for a one time deposit of \$35.00 (non-refundable; separate check), and/or upon deposit of \$75.00 per set (separate check), which will be refunded in full on the first two (2) sets issued to each bidder submitting a bonafide bid, upon return of documents in good and reusable condition within ten (10) days of bid date. Other sets for general contractors, and sets for subs and dealers, may be obtained with the same deposit, which will be refunded as above, less cost of printing, reproduction, handling and distribution, which is estimated to be the same as the deposit amount. Partial sets will not be available.

**To expedite distribution of bid documents email requests with a copy of the deposit check(s) referencing this project to Rachel.Mayer@gmnetwork.com. Hard copy deposit checks referencing this project should be mailed** to Goodwyn Mills Cawood, LLC; Attn: Rachel Mayer; PO Box 242128; Montgomery, AL 36124; Fax No.: (334) 272-1566.

Bids must be submitted on proposal forms furnished by the Architect or copies thereof. All bidders bidding in amounts exceeding that established by the State Licensing Board for General Contractors must be licensed under the Provision of Title 34, Chapter 8, Code of Alabama, 1975, as amended, and must show such evidence of license before bidding or bid will not be received or considered by Architect or Owner; The bidder shall show such evidence by clearly displaying their current license number on the outside of the sealed envelope in which the proposal is delivered; Bidder must also include their current license number on the Proposal Form. No bid may be withdrawn after the scheduled closing time for receipt of bids for a period of SIXTY (60) days.

**A PRE-BID CONFERENCE** will be held at the same location as the bid opening, at 10:00 AM LOCAL TIME ON THURSDAY, AUGUST 4, 2022, for the purpose of reviewing the project, touring the job site, and answering Bidder's questions. **Attendance at the Pre-Bid Conference is Highly Recommended for all Bidders (and any subcontractors)** intending to submit a Proposal.

This project is being bid **EXCLUDING TAXES** , and requires the Contractor comply with the requirements of Act 2013-205, which was signed into law on May 9, 2013. The Contractor and the Owner will be required to apply for Certificates of Exemption with the Alabama Department of Revenue which will handle administration of the Certificates. The Contractor shall account for the tax savings on the Proposal Form. Additional qualifications and requirements for General Contractor Bidders and separate Subcontractors are indicated in the Bid and Contract Documents.

The Owner reserves the right to reject any or all proposals and to waive technical errors if, in their judgment, the best interests of the Owner will thereby be promoted.

**WALLACE COMMUNITY COLLEGE Dothan, Alabama**  
**Dr. Linda C. Young, President**  
**GOODWYN MILLS CAWOOD, LLC**  
MEMBERS, AMERICAN INSTITUTE OF ARCHITECTS  
2660 Eastchase Lane, Suite 200  
Montgomery, AL 36117  
Phone: (334) 271-3200  
Fax: (334) 272-1566

**LEGAL NOTICES**

**L6259 Abandoned Vehicle**  
The following unclaimed vehicle will be sold on **August 30, 2022 - Time - 9am, if not claimed at 125 Geranium Circle, Midland City, AL 36350** :  
**2003 Chevrolet Trailblazer Black VIN# 1GNES16S536115751**  
**Last tag no.: 2016 Alabama 58HF480**  
Grover W. Sims, 105 Treetop Ct. , Dothan, AL

**L6246 Housing Authority of the City of Dothan Public Hearing**

The Housing Authority of the City of Dothan will hold a **Public Hearing on Thursday, October 6, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHEC), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). Light Refreshments will be served. **The Public Hearing will be broadcasted live on ZOOM for individuals who cannot make it in person:**  
**ZOOM Meeting ID: 883-0986-4339**  
**Passcode: 834957**  
The Public Hearing is used to solicit public comment on the agency's Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. Comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301.

The draft plans will be available for public review on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 29, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance.

If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334) 794-6713 or visit <https://www.dothanhousing.org/contact>.  
**Samuel P. Crawford, President & CEO**

**L6187 NOTICE OF FORECLOSURE SALE HOUSTON COUNTY**

Default having been made in the payment of the indebtedness secured by that certain mortgage executed by Faye Winell Tate, unmarried individually originally in favor of Wells Fargo Financial Alabama, Inc. on February 21, 2008, said mortgage recorded in the Office of the Judge of Probate of Houston County, Alabama, at Book 1966, Page 377; the undersigned U.S. Bank Trust National Association, not in its individual capacity, but solely as Trustee of LSRMF MH Master Participation Trust II, as Mortgagee /Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash or certified funds, in front of the main entrance of the Courthouse at Houston County, Alabama, on August 30, 2022, during the legal hours of sale, all of its right, title, and interest in and to the following described real estate, situated in Houston County, Alabama, to-wit: **The land referred to in this policy is situated in the State of Alabama, County of Houston, and described as follows:**

**The following described real estate, situated in Houston County, Alabama, to-wit: Beginning at a point 404 feet south of the point of intersection of the North line of the NE 1/4 of NW 1/4, Section 28, T3N, R28E, Houston County, and the East R.O.W. line of a paved County Road, thence N 87 degrees 48' E. as distance of 146 feet, thence S 1 degree 00' E. a distance of 145 feet, thence S 87 degrees 48' W a distance of 146 feet to the east R.O.W. of a paved county road, thence N 1 degree 00' W along said R.O.W. a distance of 145 feet to the point of beginning. Said lot being part of and located in the NE 1/4 of NW 1/4, Section 28, T3N, R28E, Houston County, Alabama.**

**APN #: 11-08-28-0-000-008.000**  
**Being the same property conveyed to Faye Winell Tate, individually by deed from Faye Winell Tate, as Administrator of the Estate of John W. Tate, deceased, dated 02/14/2008, filed 02/14/2008 and recorded in Deed in Book 663, Page 509 in Houston County Records. Being the same property conveyed to John Wesley Tate, tenancy not stated by deed from Bettie Gean Tate, tenancy not stated, dated 10/27/1971, filed 12/11/1971 and recorded in Deed in Book 216, Page 853 in Houston County Records.**

Property street address for informational purposes: **158 Peach Farm Rd, Ashford, AL 36312**  
THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, AND EXCEPTIONS REFLECTED IN THE MORTGAGE AND THOSE CONTAINED IN THE RECORDS OF THE OFFICE OF THE JUDGE OF PROBATE OF THE COUNTY WHERE THE ABOVE-DESCRIBED PROPERTY IS SITUATED. THIS PROPERTY WILL BE SOLD WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender cash or certified funds made payable to Aldridge Pite, LLP at the time and place of the sale. Aldridge Pite, LLP reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. U.S. Bank Trust National Association, not in its individual capacity, but solely as Trustee of LSRMF MH Master Participation Trust II, Mortgagee/Transferee ALDRIDGE PITE, LLP 15 Piedmont Center 3575 Piedmont Rd. N.E., Suite 500 Atlanta, GA 30305. Attorney for Mortgagee/Transferee.

Newspaper: The Dothan Eagle / BH Media Tri Media  
Publication Dates: 7/22/2022, 7/29/2022, 8/5/2022  
THIS OFFICE IS ACTING AS A DEBT COLLECTOR AND IS ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

**LEGAL NOTICES**

**L6320 IN THE PROBATE COURT FOR HOUSTON COUNTY, ALABAMA CASE NO.: 2022-294 IN RE: THE estate of BULAH MAE GUY PYNES, Deceased**

**NOTICE OF APPOINTMENT TO BE PUBLISHED BY ADMINISTRATOR**

Letters of Administration on the Estate of **Bulah Mae Guy Pynes** , deceased, having been granted to **Carol Clemmons Peters**, Administrator on the 1st day of August, 2022, by the Honorable Patrick H. Davenport, Judge of Probate Court, Houston County, notice is hereby given that all persons having claims against said Estate are hereby required to present same within the time allowed by the law or the same will be barred.  
/s/Carol Clemmons Peters, Petitioner  
Preston Register, Attorney  
360 N. Oates St., Dothan, Alabama 36303  
334-793-3610

**L6322 MORTGAGE FORECLOSURE SALE**

Default having been made in the payment of the indebtedness secured by that certain mortgage executed by Harry M Shrigley, Nan Shrigley, Joint, originally in favor of Mortgage Electronic Registration Systems, Inc., as nominee for Hamilton Mortgage Corporation, on May 17, 2007, said mortgage recorded in the Office of the Judge of Probate of Houston County, Alabama, in MTG Book 1910 Page 745; as rerecorded July 25, 2007 in MTG Book 1922 Page 696; the undersigned U.S. Bank Trust National Association, not in its individual capacity but solely as owner trustee for RCF 2 Acquisition Trust c/o U.S. Bank Trust National Association, as Mortgagee/Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash, in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama, on August 23, 2022, during the legal hours of sale, all of its rights, title, and interest in and to the following described real estate, situated in Houston County, Alabama, to-wit: Lot 4, Block A, 5th Addition to the Cloverdale Subdivision in Dothan, Alabama, according to the Plat thereof recorded in the Office of the Judge of Probate of Houston County, Alabama in Plat Book 3, Page 1.. Property street address for informational purposes: 807 Highland St , Dothan, AL 36301. **THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO.** Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Tiffany & Bosco, P.A. at the time and place of the sale. The balance of the purchase price plus any deed recording costs and transfer taxes must be paid in certified funds by noon the next business day at the Law Office of Tiffany & Bosco, P.A. at the address indicated below. Tiffany & Bosco, P.A. reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. U.S. Bank Trust National Association, not in its individual capacity but solely as owner trustee for RCF 2 Acquisition Trust c/o U.S. Bank Trust National Association, ("Transferee") Tiffany & Bosco, P.A., 2311 Highland Avenue South, Suite 330, Birmingham, AL 35205 [www.tbaw.com](http://www.tbaw.com) TB File Number: 22-04406 08/05/2022, 08/12/2022, 08/19/2022

**L6267 NOTICE OF FORECLOSURE**

Default having been made in the payment of the indebtedness secured by that certain mortgage dated December 30, 2020, executed by Qanika Redding, unmarried woman, to Mortgage Electronic Registration Systems, Inc., solely as nominee for FirstBank, which mortgage was recorded on January 4, 2021, in Mortgage Book 2627, Page 225, of the mortgage records in the Office of the Judge of Probate of Houston County, Alabama, which mortgage was, duly transferred and assigned to FirstBank, notice is hereby given that pursuant to law and the power of sale contained in said mortgage, the undersigned will sell at public outcry, to the highest bidder for cash, in front of the Main entrance to the Houston County Courthouse at Dothan, Alabama, during the legal hours of sale on September 7, 2022, the following described real estate, situated in Houston County, Alabama, to-wit: Lot 7, Block "F", Kinsey Woods Subdivision, a subdivision situated in Houston County, Alabama, as per map or plat of same recorded in the Office of the Judge of Probate of Houston County, Alabama in Plat Book 7, Page 12. Together with all improvements located thereon. This sale is made for the purpose of paying the indebtedness secured by said mortgage as well as expenses of foreclosure. This property will be sold on an "as is, where is" basis, subject to any easements, encumbrances, and exceptions reflected in the mortgage and those contained in the records of the office of the Judge of Probate of the County where the above-described property is situated. This property will be sold without warranty or recourse, expressed or implied as to condition, title, use and/or enjoyment and will be sold subject to the right of redemption of all parties entitled thereto. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Stephens Millirons, P.C. at the time and place of sale. The balance of the purchase price must be paid in certified funds by noon on the second business day following the sale at the law firm of Stephens Millirons, P.C. at 120 Seven Cedars Drive, Huntsville, Alabama 35802. Stephens Millirons, P.C. reserves the right to award the bid to the next highest bidders should the highest bidder fail to timely tender the total amount due. FirstBank, Transferee Robert J. Wermuth/jmm Stephens Millirons, P.C. P.O. Box 307, Huntsville, Alabama 35804 Attorney for Mortgagee The Dothan Eagle August 5, 2022, August 12, 2022, August 19, 2022

**LEGAL NOTICES**

**L6287 Notice of Sale**  
The following unclaimed vehicle(s) will be sold on **September 09, 2022 - Time - 9am** , if not claimed - at **165 Loraine Rd., Dothan, AL 36301.**  
**1996 Dodge Ram 3B7HC13Y3TM107451**  
**2014 Honda Accord 1HGCT1B34EA011491**

**L6298 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA CASE 2022-311 IN THE MATTER OF BERNICE BESSIE L. MOORE, DECEASED**

**NOTICE OF HEARING BY PUBLICATION**

To: Lee Roy Davis  
Gilford Davis  
Wen Mills  
Delores Howard  
Juniata Woods  
Any and All Other Heirs of Bernice Bessie L. Moore

Please take note a Petition for Probate of Will of Bernice Bessie L. Moore having been filed in the Probate Court of Houston County, Alabama, notice is hereby given by publication that a hearing has been set for the 29th day of August, 2022 at 2:00 9.m. at Houston County Probate Court located at 462 N. Oates St., Dothan, AL 36303 room 202. All persons having interest in this matter must appear at said time and place if not otherwise notified.  
/s/Peter A. McInish, Esq. Attorney for Petitioner

**L6315 IN THE PROBATE COURT FOR HOUSTON COUNTY, ALABAMA CASE NO. 2022-302 IN RE: THE estate of LOUIE JERRY GRADIC, Deceased**

**NOTICE OF APPOINTMENT TO BE PUBLISHED BY EXECUTOR**

Letters of Testamentary of said Deceased having been granted to **JERRY DEWAYNE GRADIC** on the 1st day of August 2022, by the Honorable Patrick H. Davenport, Probate Judge of Houston County, Alabama, notice is hereby given that all persons having claims against said Estate are hereby required to present same within the time allowed by law or the same will be barred.  
/s/Jerry DeWayne Gradic, Executor  
R. Bruce Hall, Attorney, Post Office Box 1748  
Dothan, Alabama 36302 334-793-3610

**L6203 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA Case No. 2022-144 RE: THE ESTATE OF MALLIE C. WILLIS AKA M. C. WILLIS, DECEASED**

**NOTICE OF PROBATE**

Letters Testamentary, without bond, of said deceased having been granted to the undersigned, on the 7th day of July, 2022 by the Honorable Patrick Davenport, Judge of the Probate Court of Houston County, Alabama, notice is hereby given that all persons having claims against said Estate are hereby required to present the same within time allowed by law or the same will be barred.  
/s/Charlene R. Willis  
Prim & Mendheim, LLC  
/s/H. Samuel Prim, III (PRI064)  
Attorney for the Estate

**L6310 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA Case No. 2022-269 RE: THE ESTATE OF HILDA K. WARD, DECEASED**

**NOTICE OF PROBATE**

Letters Testamentary, without bond, of said deceased having been granted to the undersigned, on the 1st day of August, 2022 by the Honorable Patrick Davenport, Judge of the Probate Court of Houston County, Alabama, notice is hereby given that all persons having claims against said Estate are hereby required to present the same within time allowed by law or the same will be barred.  
/s/Danny J. Ward, Personal Representative  
Prim & Mendheim, LLC  
/s/R. Cliff Mendheim  
Attorney for Personal Representative

**L6299 PROBATE COURT HOUSTON COUNTY PROBATE COURT CASE 2022-301 ESTATE OF RAY MILLER, DECEASED**

**NOTICE OF APPOINTMENT TO BE PUBLISHED BY PERSONAL REPRESENTATIVE**

Letters Testamentary of said deceased having been granted to the undersigned on the 27th day of July, 2022, by the Honorable Patrick Davenport, Judge of Probate Court of Houston County, Alabama, notice is hereby given that all persons having claims against said estate are hereby required to present the same within time allowed by law or the same will be barred.  
/s/Larry Ray Miller, Executor  
/s/Patrick H. Davenport, Judge of Probate  
/s/Peter A. McInish, Esq. Attorney for Estate

**L6188 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA Case No. 2021-068 IN THE MATTER OF WANDA JEAN DUPREE, DECEASED**

**NOTICE OF HEARING BY PUBLICATION**

Please take note a Report of Insolvency having been filed in the Probate Court of Houston County, Alabama, notice is hereby given that a hearing has been set for the 12th day of September 2022 at 10:30 a.m. at Houston County Probate Court located at 462 N. Oates St., Dothan AL 36303 Room 202. All persons having interest in this matter must appear at said time and place if not otherwise notified.  
Attorney for Petitioner: Reginald A. Rhodes.

**L6241 Housing Authority of the City of Dothan Public Hearing**

The Housing Authority of the City of Dothan will hold a **Public Hearing on Friday, September 16, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHEC), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). Light Refreshments will be served. **The Public Hearing will be broadcasted live on ZOOM for individuals who cannot make it in person:**

**ZOOM Meeting ID: 883-0986-4339**  
**Passcode: 834957**

The Public Hearing is used to solicit public comment on the agency's Draft Revised Family Self-Sufficiency (FSS) Action Plan. Comments related to the Draft Revised Family Self-Sufficiency (FSS) Action Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft Revised Family Self-Sufficiency (FSS) Action Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301.

The draft plan will be available for review on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 1, 2022, and ends on September 15, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 15, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance. If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334) 794-6713 or visit <https://www.dothanhousing.org/contact>.  
**Samuel P. Crawford, President & CEO**



## LEGALS

### LEGAL NOTICES

#### L6245 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA CASE 2022-290 IN RE: THE MATTER OF COLLEEN P. TYSON, DECEASED

**NOTICE OF HEARING BY PUBLICATION**  
To: Messrs. Myrick and Myrick  
Any and All Other Heirs of Colleen P. Tyson

Please take note a Petition for Probate of Will of Colleen P. Tyson having been filed in the Probate Court of Houston County, Alabama, notice is hereby given by publication that a hearing has been set for the 22nd day of August, 2022 at 11:00 a.m. at Houston County Probate Court located at 462 N. Oates St., Dothan, AL 36303 room 202. All persons having interest in this matter must appear at said time and place if not otherwise notified.  
/s/Peter A. McInish, Esq. Attorney for Petitioner

#### L6241 Housing Authority of the City of Dothan Public Hearing

The Housing Authority of the City of Dothan will hold a **Public Hearing on Friday, September 16, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHCE), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). Light Refreshments will be served.  
**The Public Hearing will be broadcasted live on ZOOM for individuals who cannot make it in person:**  
**ZOOM Meeting ID: 883-0986-4339**  
**Passcode: 834957**

The Public Hearing is used to solicit public comment on the agency's Draft Revised Family Self-Sufficiency (FSS) Action Plan. Comments related to the Draft Revised Family Self-Sufficiency (FSS) Action Plan may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft Revised Family Self-Sufficiency (FSS) Action Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301.

The draft plan will be available for review on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 1, 2022, and ends on September 15, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 15, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance.

If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334) 794-6713 or visit <https://www.dothanhousing.org/contact>.  
**Samuel P. Crawford, President & CEO**

#### L6134 NOTICE OF MORTGAGE FORECLOSURE SALE STATE OF ALABAMA COUNTY OF HOUSTON

Default having been made of the terms of the loan documents secured by that certain mortgage executed by John Wesley Green And Wife, Linda Patterson Green to Compass Bank dated September 27, 2004; said mortgage being recorded on November 2, 2004, in Book 1697, Page 66, as having been modified by an agreement recorded on and recorded in Book 1949, Page 431 in the Office of the Judge of Probate of Houston County, Alabama.

The undersigned, PNC Bank, National Association, successor by merger to BBVA USA, formerly known as Compass Bank, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash before the main entrance of the Court House in Houston County, Alabama during the legal hours of sale (between 11am and 4pm), on the 30th day of August, 2022 the following property, situated in Houston County, Alabama, to-wit:

One lot or parcel of land in Houston County, Alabama, as surveyed by Branton Land Surveyors as per plat dated June 2, 1992 and being more particularly described as follows: Commencing at a fence corner marking the NE corner of the SE 1/4 of the SE 1/4 of Section 36, Township 3 North, Range 27 East, and running thence S 89 degrees 20' 27" W along the North line of said Forty a distance of 1,058.88 feet to a set iron pipe and the point of beginning. Thence continuing S 89 degrees 20' 27" W along said Forty line a distance of 188.66 feet to a set iron pipe on the Easterly right of way of a paved County Road (80' R/W); thence S 00 degrees 36' 21" E along said right of way a distance of 146 feet to an existing iron pipe; thence N 88 degrees 30' 00" E a distance of 188.69 feet to an existing iron pipe; thence N 00 degrees 36' 21" W a distance of 143.23 feet to the point of beginning. Said land being located in the above mentioned Forty and containing 0.626 acres.

Said property is commonly known as 409 Broadway Ave, Ashford, AL 36312. Should a conflict arise between the property address and the legal description the legal description will control.

Said property will be sold subject to any outstanding ad valorem taxes (including taxes which are a lien, but not yet due and payable), the right of redemption of any taxing authority, all outstanding liens for public utilities which constitute liens upon the property, any matters which might be disclosed by an accurate survey and inspection of the property, any assessments, liens, encumbrances, easements, rights-of-way, zoning ordinances, restrictions, special assessments, covenants, the statutory right of redemption pursuant to Alabama law, and any matters of record including, but not limited to, those superior to said Mortgage first set out above. Said property will be sold on an "as-is" basis without any representation, warranty or recourse against the above-named or the undersigned. The successful bidder must present certified funds in the amount of the winning bid at the time and place of sale. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process.

The sale will be conducted subject (1) to confirmation that the sale is not prohibited under the U.S. Bankruptcy Code and (2) to final confirmation and audit of the status of the loan with the holder of the Mortgage.  
PNC BANK, NATIONAL ASSOCIATION, SUCCESSOR BY MERGER TO BBVA USA, FORMERLY KNOWN AS COMPASS BANK as holder of said mortgage  
McCalla Raymer Leibert Pierce, LLC  
Two North Twentieth  
220th Street North, Suite 1000  
Birmingham, AL 35203 (800) 275-7171  
FT21@mccalla.com, File No. 22-03213AL  
[www.foreclosurehotline.net](http://www.foreclosurehotline.net)  
The Dothan Eagle  
07/15/2022,07/22/2022,07/29/2022

## LEGALS

### LEGAL NOTICES

#### L6092 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA CASE NO.: 2022-212 IN RE: THE ESTATE OF FAYE MYRL CRAWFORD, DECEASED

**NOTICE OF APPOINTMENT TO BE PUBLISHED BY PERSONAL REPRESENTATIVE**  
Letters Testamentary of said deceased having been granted to **PAMELA CRAWFORD SEWELL**, Personal Representative, on the 18th day of May, 2022, by the Honorable Patrick H. Davenport, Judge of Probate, Houston County, Alabama, notice is hereby given that all persons having claims against said estate are hereby required to present the same within time allowed by law or the same will be barred.

#### L6243 IN THE PROBATE COURT OF HOUSTON COUNTY, AL CASE NO. 2022-244 IN RE: THE ESTATE OF KATHERINE C. VIVES, DECEASED

**NOTICE OF APPOINTMENT**  
Letters Testamentary of said deceased having been granted to the undersigned on the 7th day of June, 2022, by Patrick H. Davenport Judge of the Probate Court of Houston County, Alabama, notice is hereby given that all persons having claims against said estate are hereby required to present the same within time allowed by law or the same will be barred.  
/s/Rebecca V. Badham, Personal Representative  
/s/Ron Storey, Attorney for Personal Representative

#### L6203 IN THE PROBATE COURT OF HOUSTON COUNTY, ALABAMA Case No. 2022-144 RE: THE ESTATE OF MALLIE C. WILLIS AKA M. C. WILLIS, DECEASED

**NOTICE OF PROBATE**  
Letters Testamentary, without bond, of said deceased having been granted to the undersigned, on the 7th day of July, 2022 by the Honorable Patrick Davenport, Judge of the Probate Court of Houston County, Alabama, notice is hereby given that all persons having claims against said Estate are hereby required to present the same within time allowed by law or the same will be barred.  
/s/Charlene R. Willis  
Prim & Mendheim, LLC  
/s/H. Samuel Prim, III (PRI064)  
Attorney for the Estate

#### L6187 NOTICE OF FORECLOSURE SALE HOUSTON COUNTY

Default having been made in the payment of the indebtedness secured by that certain mortgage executed by Faye Winell Tate, unmarried individually originally in favor of Wells Fargo Financial Alabama, Inc. on February 21, 2008, said mortgage recorded in the Office of the Judge of Probate of Houston County, Alabama, at Book 1966, Page 377; the undersigned U.S. Bank Trust National Association, not in its individual capacity, but solely as Trustee of LSRMF MH Master Participation Trust II, as Mortgagee /Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash or certified funds, in front of the main entrance of the Courthouse at Houston County, Alabama, on August 30, 2022, during the legal hours of sale, all of its right, title, and interest in and to the following described real estate, situated in Houston County, Alabama, to-wit:  
**The land referred to in this policy is situated in the State of Alabama, County of Houston, and described as follows:**  
**The following described real estate, situated in Houston County, Alabama, to-wit:**  
**Beginning at a point 404 feet south of the point of intersection of the North line of the NE 1/4 of NW 1/4, Section 28, T3N, R28E, Houston County, and the East R.O.W. line of a paved County Road, thence N 87 degrees 48' E. as distance of 146 feet, thence S 1 degree 00' E. a distance of 145 feet, thence S 87 degrees 48' W a distance of 146 feet to the east R.O.W. of a paved county road, thence N 1 degree 00' W along said R.O.W. a distance of 145 feet to the point of beginning. Said lot being part of and located in the NE 1/4 of NW 1/4, Section 28, T3N, R28E, Houston County, Alabama.**

**APN #: 11-08-28-0-000-008.000**  
**Being the same property conveyed to Faye Winell Tate, individually by deed from Faye Winell Tate, as Administrator of the Estate of John W. Tate, deceased, dated 02/14/2008, filed 02/14/2008 and recorded in Deed in Book 663, Page 509 in Houston County Records. Being the same property conveyed to John Wesley Tate, tenancy not stated by deed from Bettie Gean Tate, tenancy not stated, dated 10/27/1971, filed 12/11/1971 and recorded in Deed in Book 216, Page 853 in Houston County Records.**

Property street address for informational purposes: **158 Peach Farm Rd, Ashford, AL 36312**  
THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, AND EXCEPTIONS REFLECTED IN THE MORTGAGE AND THOSE CONTAINED IN THE RECORDS OF THE OFFICE OF THE JUDGE OF PROBATE OF THE COUNTY WHERE THE ABOVE-DESCRIBED PROPERTY IS SITUATED. THIS PROPERTY WILL BE SOLD WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO.  
Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender cash or certified funds made payable to Aldridge Pite, LLP at the time and place of the sale. Aldridge Pite, LLP reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. U.S. Bank Trust National Association, not in its individual capacity, but solely as Trustee of LSRMF MH Master Participation Trust II, Mortgagee/Transferee ALDRIDGE PITE, LLP 15 Piedmont Center 3575 Piedmont Rd. N.E., Suite 500 Atlanta, GA 30305. Attorney for Mortgagee/Transferee.  
Newspaper: The Dothan Eagle / BH Media Tri Media  
Publication Dates: 7/22/2022, 7/29/2022, 8/5/2022  
THIS OFFICE IS ACTING AS A DEBT COLLECTOR AND IS ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

## LEGALS

### LEGAL NOTICES

#### L6246 Housing Authority of the City of Dothan Public Hearing

The Housing Authority of the City of Dothan will hold a **Public Hearing on Thursday, October 6, 2022, at 11:00 a.m.** at the Our Community Housing & Enrichment Center (OCHCE), located at **1001 Montana Street Dothan, AL 36303** (former Montana Street Magnet School). Light Refreshments will be served.  
**The Public Hearing will be broadcasted live on ZOOM for individuals who cannot make it in person:**  
**ZOOM Meeting ID: 883-0986-4339**  
**Passcode: 834957**

The Public Hearing is used to solicit public comment on the agency's Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan. Comments related to the Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, may be submitted during the Public Hearing. Written comments may be mailed to the Housing Authority of the City of Dothan, Attn: Draft FY2023 Annual Plan, Draft FY2023 MTW Supplement Plan, and Draft Revision #3 to FY2020-2024 5-Year Plan, c/o Dr. Michael C. Threatt, Senior Vice President & COO, 602 S. Lena St. Dothan, AL 36301.

The draft plans will be available for public review on the DHA's website under agency plans at <https://www.dothanhousing.org/upages.php?id=68>. The public review and comment period begins on August 15, 2022, and ends on September 29, 2022, at 5:00 p.m. CST. Comments received after 5:00 p.m. CST on September 29, 2022, will not be accepted or considered. Any citizen with a physical impairment or other special needs may contact the Special Assistant to the Senior Vice President & COO, Patience Reynolds Crittenden, at (334)794-6713 for special assistance.  
If you have questions or require additional information, please Leah Gunn, Community Relations Manager, at (334) 794-6713 or visit <https://www.dothanhousing.org/contact>.  
**Samuel P. Crawford, President & CEO**

#### L6202 ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Alabama Community College System for Wallace Community College at the Dothan Campus, Enrichment Center, located at 1141 Wallace Drive, Dothan, Alabama; at **2:00 PM Local Time on THURSDAY, AUGUST 11, 2022** for:  
**WALLACE COMMUNITY COLLEGE CTC BUILDING - NEW HVAC DOTHAN, ALABAMA**

The Work of the project includes, but is not limited to, selective demolition, minor renovations, additions and modifications to existing and new mechanical and electrical systems and equipment, coordination and supervision of the entire project, and all related work, as indicated on the Bid and Construction Documents.

A cashier's check or bid bond payable to ALABAMA COMMUNITY COLLEGE SYSTEM in an amount not less than five (5) percent of the amount of the bid, but in no event more than \$10,000, must accompany the bidder's proposal. Performance and statutory Labor and Material Payment Bonds, insurance in compliance with requirements, and verification of E-Verify enrollment will be required at the signing of the Contract.

Bid Documents, Drawings and Specifications may be examined during normal business hours at the Office of the Architect; Digital Plan Rooms of Dodge SCAN, Construction Data Fax, and Construct Connect.

Bid Documents may be obtained from the Architect by digital access/file sharing access for a one time administrative fee of \$25.00 (non-refundable; separate check), and/or on CD (PDF format) for a one time deposit of \$35.00 (non-refundable; separate check), and/or upon deposit of \$75.00 per set (separate check), which will be refunded in full on the first two (2) sets issued to each bidder submitting a bonafide bid, upon return of documents in good and reusable condition within ten (10) days of bid date. Other sets for general contractors, and sets for subs and dealers, may be obtained with the same deposit, which will be refunded as above, less cost of printing, reproduction, handling and distribution, which is estimated to be the same as the deposit amount. Partial sets will not be available.

**To expedite distribution of bid documents email requests with a copy of the deposit check(s) referencing this project to Rachel.Mayer@gmccnetwork.com. Hard copy deposit checks referencing this project should be mailed to Goodwyn Mills Cawood, LLC; Attn: Rachel Mayer; PO Box 242128; Montgomery, AL 36124; Fax No.: (334) 272-1566.**

Bids must be submitted on proposal forms furnished by the Architect or copies thereof. All bidders bidding in amounts exceeding that established by the State Licensing Board for General Contractors must be licensed under the Provision of Title 34, Chapter 8, Code of Alabama, 1975, as amended, and must show such evidence of license before bidding or bid will not be received or considered by Architect or Owner; The bidder shall show such evidence by clearly displaying their current license number on the outside of the sealed envelope in which the proposal is delivered; Bidder must also include their current license number on the Proposal Form. No bid may be withdrawn after the scheduled closing time for receipt of bids for a period of SIXTY (60) days. **A PRE-BID CONFERENCE** will be held at the same location as the bid opening, at 10:00 AM LOCAL TIME ON THURSDAY, AUGUST 4, 2022, for the purpose of reviewing the project, touring the job site, and answering Bidder's questions. **Attendance at the Pre-Bid Conference is Highly Recommended for all Bidders (and any subcontractors)** intending to submit a Proposal.

This project is being bid **EXCLUDING TAXES**, and requires the Contractor comply with the requirements of Act 2013-205, which was signed into law on May 9, 2013. The Contractor and the Owner will be required to apply for Certificates of Exemption with the Alabama Department of Revenue which will handle administration of the Certificates. The Contractor shall account for the tax savings on the Proposal Form.

Additional qualifications and requirements for General Contractor Bidders and separate Sub-contractors are indicated in the Bid and Contract Documents.  
The Owner reserves the right to reject any or all proposals and to waive technical errors if, in their judgment, the best interests of the Owner will thereby be promoted.

**WALLACE COMMUNITY COLLEGE**  
**Dothan, Alabama**  
**Dr. Linda C. Young, President**  
**GOODWYN MILLS CAWOOD, LLC**  
MEMBERS, AMERICAN INSTITUTE OF ARCHITECTS  
2660 Eastchase Lane, Suite 200  
Montgomery, AL 36117  
Phone: (334) 271-3200  
Fax: (334) 272-1566

## LEGALS

### LEGAL NOTICES

#### L6260 MORTGAGE FORECLOSURE SALE

Default having been made in the payment of the indebtedness secured by that certain mortgage executed by Nathaniel Spann and Betty Spann, husband and wife, originally in favor of Mortgage Electronic Registration Systems, Inc., as nominee for Nations Home Mortgage Corporation, on December 5, 2007, said mortgage recorded in the Office of the Judge of Probate of Houston County, Alabama, in Mtg Book 1952 Page 215; the undersigned Wells Fargo Bank, N.A., as Mortgagee/Transferee, under and by virtue of the power of sale contained in said mortgage, will sell at public outcry to the highest bidder for cash, in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama, on June 10, 2022, during the legal hours of sale, all of its rights, title, and interest in and to the following described real estate, situated in Houston County, Alabama, to-wit: Lot 10, Block P, of the 8th Addition to Fairlane Subdivision, a subdivision located in the City of Dothan, Houston County, Alabama, as per map or plat of same recorded in the Office of the Judge of Probate of Houston County, Alabama, in Plat Book 3, Page 88.. Property street address for informational purposes: 505 Thunderbird Drive, Dothan, AL 36301. THIS PROPERTY WILL BE SOLD ON AN "AS IS, WHERE IS" BASIS, WITHOUT WARRANTY OR RECOURSE, EXPRESSED OR IMPLIED AS TO TITLE, USE AND/OR ENJOYMENT AND WILL BE SOLD SUBJECT TO THE RIGHT OF REDEMPTION OF ALL PARTIES ENTITLED THERETO. Alabama law gives some persons who have an interest in property the right to redeem the property under certain circumstances. Programs may also exist that help persons avoid or delay the foreclosure process. An attorney should be consulted to help you understand these rights and programs as a part of the foreclosure process. This sale is made for the purpose of paying the indebtedness secured by said mortgage, as well as the expenses of foreclosure. The successful bidder must tender a non-refundable deposit of Five Thousand Dollars (\$5,000.00) in certified funds made payable to Tiffany & Bosco, P.A. at the time and place of the sale. The balance of the purchase price plus any deed recording costs and transfer taxes must be paid in certified funds by noon the next business day at the Law Office of Tiffany & Bosco, P.A. at the address indicated below. Tiffany & Bosco, P.A. reserves the right to award the bid to the next highest bidder should the highest bidder fail to timely tender the total amount due. The Mortgagee/Transferee reserves the right to bid for and purchase the real estate and to credit its purchase price against the expenses of sale and the indebtedness secured by the real estate. This sale is subject to postponement or cancellation. The above mortgage foreclosure sale has been postponed from June 10, 2022 until July 26, 2022, during the legal hours of sale in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama. The above mortgage foreclosure sale has been postponed from July 26, 2022 until October 18, 2022, during the legal hours of sale in front of the main entrance of the Courthouse at Dothan, Houston County, Alabama. Wells Fargo Bank, N.A., ("Transferee") Tiffany & Bosco, P.A., 2311 Highland Avenue South, Suite 330, Birmingham, AL 35205 [www.tblaw.com](http://www.tblaw.com) TB File Number: 21-04029



## Easy Ways to Increase Your Ad's Results...

1. Use bold type
2. Use an Attractor
3. Start your ad with the item you are selling or a benefit headline
4. Abbreviate as little as possible
5. Describe your item or job position in detail
6. Include the price of the item you are selling
7. Use white space, larger type and graphics to make your ad stand out and be visually compelling