

PHA Name : Hawaii Public Housing Authority

PHA Code : HI001

MTW Supplement for PHA Fiscal Year Beginning : (MM/DD/YYYY): 7/1/2025

PHA Program Type: Combined

MTW Cohort Number: Landlord Incentives

MTW Supplement Submission Type: Amended Annual Submission

B. MTW Supplement Narrative.

The Hawaii Public Housing Authority's (HPHA) long-term goal is to use its Moving to Work (MTW) designation to become a more proactive, innovative agency that can identify, develop, and implement housing policies that achieve the statutory objectives of the MTW Demonstration Program.

The HPHA was designated an MTW expansion agency as part of the landlord incentive cohort in January 2022. The HPHA's Landlord Incentive Program (LIP) was established later that year following the enactment of Act 287, Session Laws of Hawaii 2022. The Act provided State funding for vacancy loss payments, signing bonus payments, and tenant-caused damage reimbursements. The goal of the LIP is to incentivize greater landlord participation in the HPHA's voucher programs, thereby increasing housing choice for low-income families. In our MTW Supplement for FY 2023, the HPHA requested and received HUD's approval to continue the provision of vacancy loss and signing bonus payments using MTW funds.

The HPHA amended its MTW Supplement for FY 24 to request MTW Waiver 3.b. to perform biennial reexaminations of families participating in our Housing Choice Voucher (HCV) Program. The goal of this activity is to improve family self-sufficiency by incentivizing working members to increase their income during a new two-year reexamination cycle. The activity is also meant to reduce administrative burden on staff and residents as well as generate cost savings for the agency. The Amended MTW Supplement for FY 2024 was approved by HUD on March 29, 2024. In accordance with subsequent guidance provided by the HUD Honolulu Field Office, the HPHA will only apply this activity to regularly scheduled reexaminations with an effective date on or after May 1, 2024. The HPHA has amended its Administrative Plan and Chapter 17-2031, Hawaii Administrative Rules (HAR), to be able to carry out this activity. The HPHA is currently updating the software used for reexaminations in preparation for implementation of the activity. The anticipated start date of the activity is Q3 of 2024. Before implementation, the HPHA will notify all participating families of the change to their reexamination cycles.

The MTW Supplement for FY 25 was approved by HUD on July 8, 2024. The HPHA requested MTW Waiver 4.b. to provide tenant-caused damage reimbursements using MTW funding flexibilities. The LIP Administrative Rules have already been adopted. The HPHA also requested MTW Waiver 3.a. to perform biennial reexaminations in the Low-Income Public Housing (LIPH) Program. The HPHA hopes to achieve greater cost efficiency within the LIPH Program by reducing the administrative burden associated with processing annual reexaminations. The second goal for this activity is to incentive working families to raise their incomes, thereby increasing self-sufficiency. The HPHA will adopt amendments to its Admissions and Occupancy Policy (ACOP) and Chapter 17-2028, HAR, in order to implement biennial reexaminations in conjunction with amendments to implement HOTMA Sections 102 and 104. Finally, the HPHA requested MTW Waiver 2.a. to set payment standards between 90% and 120% of the applicable Small Area Fair Market Rents. The first goal of this activity is to increase rental assistance provided in neighborhoods where a significant percentage of assisted families are rent burdened. The second goal of this activity is to promote the deconcentration of poverty by increasing housing choice for low-income families in high-opportunity neighborhoods.

The HPHA amended its Supplement for FY 25 to request three additional waivers related to the Project-Based Voucher (PBV) Program. Under MTW Waiver 9.a., the HPHA may increase the number of authorized units that can be project-based up to 50% of the agency's total authorized HCV units or annual budget authority. Under MTW Waiver 9.b., the HPHA may increase the amount of non-excepted dwelling units at a single covered project up to 100%. Under MTW Waiver 9.g., the initial and redetermined contract rents for a PBV project could be set up to the lower of (a) 110% of the applicable SAFMR minus any utility allowance, or (b) the reasonable rent. The HPHA will utilize each waiver to achieve the MTW statutory objective of increasing housing choice for low-income families. The HPHA has found that many families struggle to use tenant-based vouchers due to the extreme scarcity of rental housing as well as property owners' reluctance to participate. By committing more vouchers to affordable properties, the HPHA can ensure that assisted units will be available exclusively to voucher families. The ability to expand the PBV Program will also support the agency's ongoing and future development efforts by enabling the provision of hundreds of new affordable units within our community.

As part of the MTW Supplement for FY 26, the HPHA requested approval of MTW Waiver 17.c. in order to use MTW funding to acquire, renovate, and/or develop affordable units for low-income families that are not public housing units. More specifically, the HPHA may utilize MTW funding for predevelopment costs and/or gap financing for LNT affordable units (as described in Notice PIH 2011-45). This waiver will enable the HPHA to further increase housing choice for low-income families through its ongoing redevelopment and repositioning efforts.

The HPHA is also amending its MTW Supplement for FY 26 to request six additional waivers as part of three new activity initiatives for federal public housing and the Section 8 voucher programs: MTW Waivers 1.e. and 1.f. to implement a \$100 maximum rent for non-disabled, non-elderly families; MTW Waivers 1.m. and 1.n. to eliminate utility reimbursements when the utility allowance exceeds a family's total tenant payment calculation; and MTW Waivers 12.a. and 12.b. to implement a 15-hour weekly work requirement for all non-elderly, non-disable individuals receiving housing assistance. These waivers will be utilized to achieve two of the MTW statutory objectives: (1) to reduce cost and achieve greater cost effectiveness in federal expenditures; and (2) to incentivize low-income families to obtain employment and become economically self-sufficient. The HPHA believes these waivers, in combination, will help to counteract the negative work incentives

inherent to each program. Additionally, all cost-savings and increase in revenues will help to sustain the financial health of the agency and allow the HPHA to serve more low-income families in need of subsidized housing. The HPHA also understands the potential negative impacts these policies could have on certain tenants who are least equipped to compete in the labor force. The HPHA will work to mitigate these effects through its Hardship Policies and by developing thorough criteria by which determinations can be made as to whether a tenant is truly work-able.

Activities Currently Implemented

- HPHA Activity 23-01: Front-End Vacancy Loss Payments (Cohort Waiver 4.2.);
- HPHA Activity 23-03: Vacancy Loss Payments (MTW Waiver 4.a.);
- HPHA Activity 23-04: Signing Bonus Payments (MTW Waiver 4.c.);
- HPHA Activity 25-06: Damage Reimbursement Payments (MTW Waiver 4.b.); and
- HPHA Activity 25-08: Increased Payment Standards (MTW Waiver 2.a.).

Activities Pending Implementation

- HPHA Activity 23-02: Waiver of Mandatory Initial Inspection (Cohort Waiver2 4.1.);
- HPHA Activity 24-05: Biennial Reexaminations for HCV (MTW Waiver 3.b.);
- HPHA Activity 25-07: Biennial Reexaminations for Public Housing (MTW Waiver 3.a.);
- HPHA Activity 25-09: Increase PBV Program Cap (MTW Waiver 9.a.);
- HPHA Activity 25-10: Increase PBV Project Cap (MTW Waiver 9.b.); and
- HPHA Activity 25-11: Increase PBV Rent to Owner (MTW Waiver 9.g.).

Waivers Requested for FY 26

- HPHA Activity 26-12: Housing Development Programs (MTW Waiver 17.c.);
- HPHA Activity 26-13: LIPH Minimum Rent (MTW Waiver 1.e.);
- HPHA Activity 26-14: HCV Minimum Rent (MTW Waiver 1.f.);
- HPHA Activity 26-15: LIPH Utility Reimbursements (MTW Waiver 1.m.);
- HPHA Activity 26-16: HCV Utility Reimbursements (MTW Waivers 1.n.);
- HPHA Activity 26-17: LIPH Work Requirement (MTW Waiver 12.a.); and
- HPHA Activity 26-18: HCV Work Requirement (MTW Waiver 12.b.).

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

1. Tenant Rent Policies	
a. Tiered Rent (PH)	Not Currently Implemented
b. Tiered Rent (HCV)	Not Currently Implemented
c. Stepped Rent (PH)	Not Currently Implemented
d. Stepped Rent (HCV)	Not Currently Implemented
e. Minimum Rent (PH)	Plan to Implement in the Submission Year
f. Minimum Rent (HCV)	Plan to Implement in the Submission Year
g. Total Tenant Payment as a Percentage of Gross Income (PH)	Not Currently Implemented
h. Total Tenant Payment as a Percentage of Gross Income (HCV)	Not Currently Implemented
i. Alternative Utility Allowance (PH)	Not Currently Implemented
j. Alternative Utility Allowance (HCV)	Not Currently Implemented
k. Fixed Rents (PH)	Not Currently Implemented
l. Fixed Subsidy (HCV)	Not Currently Implemented
m. Utility Reimbursements (PH)	Plan to Implement in the Submission Year
n. Utility Reimbursements (HCV)	Plan to Implement in the Submission Year
o. Initial Rent Burden (HCV)	Not Currently Implemented
p. Imputed Income (PH)	Not Currently Implemented
q. Imputed Income (HCV)	Not Currently Implemented
r. Elimination of Deduction(s) (PH)	Not Currently Implemented
s. Elimination of Deduction(s) (HCV)	Not Currently Implemented
t. Standard Deductions (PH)	Not Currently Implemented
u. Standard Deductions (HCV)	Not Currently Implemented
v. Alternative Income Inclusions/Exclusions (PH)	Not Currently Implemented
w. Alternative Income Inclusions/Exclusions (HCV)	Not Currently Implemented
2. Payment Standards and Rent Reasonableness	
a. Payment Standards- Small Area Fair Market Rents (HCV)	Currently Implementing
b. Payment Standards- Fair Market Rents (HCV)	Not Currently Implemented
c. Rent Reasonableness – Process (HCV)	Not Currently Implemented
d. Rent Reasonableness – Third-Party Requirement (HCV)	Not Currently Implemented
3. Reexaminations	
a. Alternative Reexamination Schedule for Households (PH)	Plan to Implement in the Submission Year
b. Alternative Reexamination Schedule for Households (HCV)	Currently Implementing
c. Self-Certification of Assets (PH)	Not Currently Implemented
d. Self-Certification of Assets (HCV)	Not Currently Implemented
4. Landlord Leasing Incentives	
a. Vacancy Loss (HCV-Tenant-based Assistance)	Currently Implementing
b. Damage Claims (HCV-Tenant-based Assistance)	Currently Implementing
c. Other Landlord Incentives (HCV- Tenant-based Assistance)	Currently Implementing
5. Housing Quality Standards (HQS)	
a. Pre-Qualifying Unit Inspections (HCV)	Not Currently Implemented
b. Reasonable Penalty Payments for Landlords (HCV)	Not Currently Implemented
c. Third-Party Requirement (HCV)	Not Currently Implemented
d. Alternative Inspection Schedule (HCV)	Not Currently Implemented
6. Short-Term Assistance	
a. Short-Term Assistance (PH)	Not Currently Implemented
b. Short-Term Assistance (HCV)	Not Currently Implemented
7. Term-Limited Assistance	
a. Term-Limited Assistance (PH)	Not Currently Implemented
b. Term-Limited Assistance (HCV)	Not Currently Implemented
8. Increase Elderly Age (PH & HCV)	

Increase Elderly Age (PH & HCV)	Not Currently Implemented
9. Project-Based Voucher Program Flexibilities	
a. Increase PBV Program Cap (HCV)	Plan to Implement in the Submission Year
b. Increase PBV Project Cap (HCV)	Plan to Implement in the Submission Year
c. Elimination of PBV Selection Process for PHA-owned Projects Without Improvement, Development, or Replacement (HCV)	Not Currently Implemented
d. Alternative PBV Selection Process (HCV)	Not Currently Implemented
e. Alternative PBV Unit Types (Shared Housing and Manufactured Housing) (HCV)	Not Currently Implemented
f. Increase PBV HAP Contract Length (HCV)	Not Currently Implemented
g. Increase PBV Rent to Owner (HCV)	Plan to Implement in the Submission Year
h. Limit Portability for PBV Units (HCV)	Not Currently Implemented
10. Family Self-Sufficiency Program with MTW Flexibility	
a.PH Waive Operating a Required FSS Program (PH)	Not Currently Implemented
a.HCV Waive Operating a Required FSS Program (HCV)	Not Currently Implemented
b.PH Alternative Structure for Establishing Program Coordinating Committee (PH)	Not Currently Implemented
b. HCV Alternative Structure for Establishing Program Coordinating Committee (HCV)	Not Currently Implemented
c.PH Alternative Family Selection Procedures (PH)	Not Currently Implemented
c.HCV Alternative Family Selection Procedures (HCV)	Not Currently Implemented
d.PH Modify or Eliminate the Contract of Participation (PH)	Not Currently Implemented
d.HCV Modify or Eliminate the Contract of Participation (HCV)	Not Currently Implemented
e.PH Policies for Addressing Increases in Family Income (PH)	Not Currently Implemented
e.HCV Policies for Addressing Increases in Family Income (HCV)	Not Currently Implemented
11. MTW Self-Sufficiency Program	
a.PH Alternative Family Selection Procedures (PH)	Not Currently Implemented
a.HCV Alternative Family Selection Procedures (HCV)	Not Currently Implemented
b.PH Policies for Addressing Increases in Family Income (PH)	Not Currently Implemented
b.HCV Policies for Addressing Increases in Family Income (HCV)	Not Currently Implemented
12. Work Requirement	
a. Work Requirement (PH)	Plan to Implement in the Submission Year
b. Work Requirement (HCV)	Plan to Implement in the Submission Year
13. Use of Public Housing as an Incentive for Economic Progress (PH)	
Use of Public Housing as an Incentive for Economic Progress (PH)	Not Currently Implemented
14. Moving on Policy	
a. Waive Initial HQS Inspection Requirement (HCV)	Not Currently Implemented
b.PH Allow Income Calculations from Partner Agencies (PH)	Not Currently Implemented
b.HCV Allow Income Calculations from Partner Agencies (HCV)	Not Currently Implemented
c.PH Aligning Tenant Rents and Utility Payments Between Partner Agencies (PH)	Not Currently Implemented
c.HCV Aligning Tenant Rents and Utility Payments Between Partner Agencies (HCV)	Not Currently Implemented
15. Acquisition without Prior HUD Approval (PH)	
Acquisition without Prior HUD Approval (PH)	Not Currently Implemented
16. Deconcentration of Poverty in Public Housing Policy (PH)	
Deconcentration of Poverty in Public Housing Policy (PH)	Not Currently Implemented
17. Local, Non-Traditional Activities	
a. Rental Subsidy Programs	Not Currently Implemented
b. Service Provision	Not Currently Implemented

C. MTW Activities Plan that Hawaii Public Housing Authority Plans to Implement in the Submission Year or Is Currently Implementing

1.e. - Minimum Rent (PH)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA will implement a minimum rent of \$100 for the LIPH program. Elderly and disabled families are exempt from this activity and subject to the HPHA's standard minimum rent policy. A family that cannot pay the minimum rent may seek a temporary or long-term hardship exemption. The HPHA shall grant hardship exemptions in accordance with section 17-2028-61, Hawaii Administrative Rules, and 24 C.F.R. 5.630(b). The goals of this activity are to incentivize families to maintain employment and improve the financial sustainability of the LIPH program.
Which of the MTW statutory objectives does this MTW activity serve? Cost effectiveness
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Increased revenue
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? The MTW activity applies only to a subset or subsets of assisted households
Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? New admissions and currently assisted households
Does the MTW activity apply to all family types or only to selected family types? The MTW activity applies only to selected family types
Please select the family types subject to this MTW activity. Non-elderly, non-disabled families
Does the MTW activity apply to all public housing developments? The MTW activity applies to all developments
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.
Does this MTW activity require a hardship policy? Yes This document is attached.
Does the hardship policy apply to more than this MTW activity?

Yes
Please list all of the applicable MTW activities. (Only upload hardship policy once when said policy applies to multiple MTW activities.) 1.e. - Minimum Rent (PH); 1.f. - Minimum Rent (HCV); 12.a. - Work Requirement (PH); 12.b. - Work Requirement (HCV)
Has the MTW agency modified the hardship policy since the last submission of the MTW Supplement? No
How many hardship requests have been received associated with this activity in the past year? No hardship were requested in the most recent fiscal year.
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described? No
Does the MTW activity require an impact analysis? Yes This document is attached.
Does the impact analysis apply to more than this MTW activity? Yes
Please list all of the applicable MTW activities. (Only upload impact analysis once when said impact analysis applies to multiple MTW activities.) 1.e. - Minimum Rent (PH); 1.f. - Minimum Rent (HCV); 12.a. - Work Requirement (PH); 12.b. - Work Requirement (HCV)
How much is the minimum rent or minimum Total Tenant Payment (TTP)? \$100.00

1.f. - Minimum Rent (HCV)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA will implement a minimum rent of \$100 for Section 8 voucher programs. Elderly and disabled families are exempt from this activity and subject to the standard minimum rent policy. A family that cannot pay the minimum rent may seek a hardship exemption. The HPHA shall grant hardship exemptions in accordance with section 17-2031-53, Hawaii Administrative Rules, and 24 C.F.R. 5.630(b). The goals of this activity are to incentivize families to maintain employment and improve the financial sustainability of the HCV program.
Which of the MTW statutory objectives does this MTW activity serve? Cost effectiveness
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households?

The MTW activity applies only to a subset or subsets of assisted households
Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households? New admissions and currently assisted households
Does the MTW activity apply to all family types or only to selected family types? The MTW activity applies only to selected family types
Please select the family types subject to this MTW activity. Non-elderly, non-disabled families
Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers? The MTW activity applies to all tenant-based units
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.
Does this MTW activity require a hardship policy? Provided Already
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described? No
Does the MTW activity require an impact analysis? Provided Already
How much is the minimum rent or minimum Total Tenant Payment (TTP)? \$100.00

1.m. - Utility Reimbursements (PH)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA will eliminate utility reimbursement payments in the public housing program when the utility allowance is greater than the total tenant payment. As of May 1, 2025, there are 292 families receiving utility reimbursements across all the HPHA's public housing properties. The HPHA pays \$21,518 each month in utility reimbursements 292 families, or an average of \$74 to each family. Implementing this activity is expected to create an estimated cost savings of \$258,216 per year. The goals of this activity are to improve the cost-effectiveness of the public housing program; begin simplifying the rent calculation process; and eliminate the administrative burden of preparing, signing, and mailing out reimbursement checks each month.
Which of the MTW statutory objectives does this MTW activity serve? Cost effectiveness
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today.

Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? The MTW activity applies to all assisted households
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.

1.n. - Utility Reimbursements (HCV)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA will eliminate utility reimbursement payments in the HCV program when the utility allowance is greater than the total tenant payment. As of May 1, 2025, there are 377 families receiving utility reimbursements across all the HPHA's voucher programs. The HPHA pays \$76,609 each month in utility reimbursements to 377, or an average of \$203 to each family. Implementing this activity is expected to create an estimated cost savings of \$919,308 per year. The goals of this activity are to improve the cost-effectiveness of the Section 8 voucher programs; begin simplifying the rent calculation process; and eliminate the administrative burden of preparing, signing, and mailing out reimbursement checks each month.
Which of the MTW statutory objectives does this MTW activity serve? Cost effectiveness
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? The MTW activity applies to all assisted households
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.

2.a. - Payment Standards- Small Area Fair Market Rents (HCV)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA may set the payment standard for a zip code between 90% to 120% of the Small Area Fair Market Rent (SAFMR). This activity was approved as part of the HPHA's MTW Supplement for FY 25. Exception payment standards will be used to deconcentrate poverty by increasing housing choice in high-opportunity neighborhoods as well as provide a deeper level of subsidy in areas of the agency's jurisdiction with high rates of rent-burdened families. Having the ability to provide greater amounts of rental subsidy for dwelling units with more bedrooms can reduce search times and increase the voucher success rate for larger-sized families. A payment standard

will not be raised above the normal upper bound of 110% of SAFMR if doing so would significantly impact the financial sustainability of the HPHA's voucher programs. Any dwelling unit rented by a voucher holder in a zip code with an exception standard must still meet rent reasonableness requirements.

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

Housing choice

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

Increased expenditures

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

The MTW activity applies to all assisted households

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

N/A. The HPHA did not exercise this flexibility when creating the Payment Standards for CY 2025.

Does this MTW activity require a hardship policy?

Provided Already

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

No

Does the MTW activity require an impact analysis?

Provided Already

Please explain the payment standards by ZIP code or "grouped" ZIP codes:

After publication of the updated SAFMRs each year, zip codes are arranged in ascending order by median rent value from most to least expensive. The allowable range is then calculated for each bedroom size in each zip code. Under this activity, the lower bound will always be set at 90% of SAFMR. The upper bound will be set at 110% of SAFMR; the HPHA will only use an upper bound of 120% of SAFMR if there are a significant number of assisted families residing in the zip code who are rent burdened. Zip codes are generally separated into 10 to 15 payment standard tiers. Each payment standard tier is comprised of zip codes with similar average rent values. Groupings may be further refined by merging one tier with few zip codes and a neighboring tier with a similar average rent range. Alternatively, a tier with ranges that widely vary may be split based on the median rent value within the group. Additional factors are taken into consideration, such as local submarket conditions, trends, and projections, as well as current voucher utilization within each zip code. Once tiers are set, a proposed payment standard is used to calculate the percentage of SAFMR for each bedroom size in each zip code. The proposed payment standard is then adjusted upward or downward to ensure it fits within the allowable range for each zip code in the tier.

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

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

The HPHA will conduct regularly scheduled income and eligibility reexaminations for public housing families on a biennial basis (i.e., every two year), except for families who are determined to be over-income, pursuant to 24 CFR §960.507 and Section 103 of HOTMA. This activity was approved as part of the HPHA's MTW Supplement for FY 25.

Before implementing this activity, the HPHA must amend its Admissions and Continued Occupancy Policy (ACOP) and Chapter 17-2028, Hawaii Administrative Rules (HAR). The HPHA must also work with Emphasys (software vendor) to update the software used to process reexaminations. Updates to the HAR generally take four months to complete. In the

coming months, the HPHA will also need to update Chapter 17-2028, HAR, to implement new policies set forth in HOTMA Sections 102 and 104.

The HPHA will mitigate fraud and abuse by generating and reviewing Income Discrepancy Reports in EIV on a regular basis, discuss program compliance and integrity issues during briefing sessions with residents, and place key warnings about the penalties of fraud on HPHA forms and form letters. The HPHA will also regularly remind tenants that corrective action will be taken if income is hidden or concealed during the income determination process.

The first goal of this activity is to promote program cost-effectiveness by alleviating the administrative burden associated with an annual reexamination cycle. The second goal is to incentivize families to increase their income between biennial reexaminations, thereby increasing self-sufficiency.

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

Cost effectiveness; Self-sufficiency

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

Decreased revenue

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

The MTW activity applies to all assisted households

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

N/A. This activity is pending implementation.

Does this MTW activity require a hardship policy?

Provided Already

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

No

Does the MTW activity require an impact analysis?

Yes

This document is attached.

Does the impact analysis apply to more than this MTW activity?

No

What is the recertification schedule?

Once every two years

How many interim recertifications per year may a household request?

2 or more

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

The HPHA will not change its current interim reexamination policy or limit the number of interim adjustments a family may request. All families will still be required to report any change to income or household composition that occurs between

biennial reexaminations.

The HPHA will perform an interim reexamination for any reported decrease in income. For changes which increase income that are reported timely (i.e., within 10 days of the change becoming effective), the HPHA will not process an interim reexamination. For changes which increase annual income that are NOT reported timely, the HPHA will process an interim reexamination and increase rent retroactive to the first day of the month after the change occurred. Changes to household composition will also require a reexamination.

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

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

The HPHA will conduct regularly scheduled income and eligibility reexaminations for HCV families on a biennial basis (i.e., every two years). This activity was approved as part of the HPHA's Amended MTW Supplement for FY 2024.

In accordance with the Administrative Plan, the HPHA will mitigate fraud and abuse by generating and reviewing Income Discrepancy Reports in EIV on a regular basis, discuss program compliance and integrity issues during briefing sessions with tenants, and place key warnings about the penalties of fraud on HPHA forms and form letters. The HPHA will also regularly remind tenants that corrective action will be taken if income is hidden or concealed during the income determination process.

The first goal of this activity is to promote program cost-effectiveness by alleviating the administrative burden associated with an annual reexamination cycle. The second goal is to incentivize families to increase their income between biennial reexaminations, thereby increasing self-sufficiency.

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

Cost effectiveness; Self-sufficiency

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

Decreased expenditures

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

The MTW activity applies to all assisted households

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

The HPHA's Board of Directors approved amendments to the Administrative Plan to allow for biennial reexaminations in April 2024. Similar provisions were included in Chapter 17-2031, Hawaii Administrative Rules (HAR), which governs the HPHA's voucher programs. These changes were made effective in June 2024 following approval by the Governor and their filing with the Lieutenant Governor's Office. The HPHA is currently working with Emphasys (software vendor) to update the software used to process reexaminations.

Does this MTW activity require a hardship policy?

Provided Already

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

No

Does the MTW activity require an impact analysis?

Provided Already

What is the recertification schedule? Once every two years
How many interim recertifications per year may a household request? 2 or more
Please describe briefly how the MTW agency plans to address changes in family/household circumstances under the alternative reexamination schedule. The HPHA will not change its current interim reexamination policy or limit the number of interim adjustments a family may request. All families will still be required to report any change of income or household composition that occurs between biennial reexaminations. The HPHA will perform an interim reexamination for any reported decrease in income. For changes which increase income that are reported timely (i.e., within 10 days of the change becoming effective), the HPHA will not process an interim reexamination. For changes which increase annual income that are NOT reported timely, the HPHA will process an interim reexamination and increase rent retroactive to the first day of the month after the change occurred. Changes to household composition will also require a reexamination.

4.a. - Vacancy Loss (HCV-Tenant-based Assistance)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA provides an incentive payment to a landlord for a dwelling unit vacancy if the landlord rents to another voucher holder. This activity was approved as part of the HPHA's MTW Supplement for FY 23. Vacancy loss payments are equal to one month's rent for each given dwelling unit. Payment is only made after the landlord enters into a new HAP contract with the HPHA. A landlord may not receive an incentive payment if the preceding vacancy was caused by (1) a failure to comply with federal or State nondiscrimination laws, (2) a violation of the landlord-tenant code set forth in Chapter 521, Hawaii Revised Statutes, or (3) any breach of the terms and conditions of the previous HAP contract. The goal of this activity is to increase landlord participation in the HCV Program, thereby increasing housing choice for low-income families and decreasing the average dwelling unit search time for voucher holders.
Which of the MTW statutory objectives does this MTW activity serve? Housing choice
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Increased expenditures
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. The HPHA has paused this incentive payment because of a staffing shortage. The HPHA will begin offering it again once the agency has the necessary administrative capacity.
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described? No
Does this policy apply to certain types of units or to all units all HCV units or only certain types of units (for example, accessible units, units in a low-poverty neighborhood, or units/landlords new to the HCV program?) To all units

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

A landlord may not receive an amount in excess of one month's rent for a dwelling unit. There is no limit on how many times a landlord may qualify for vacancy loss payments so long as the dwelling unit is rented to another voucher holder immediately following the vacancy of another participating family.

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

0

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

\$0

4.b. - Damage Claims (HCV-Tenant-based Assistance)**Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative**

The HPHA provides reimbursement payments to landlords for tenant-caused damages in an amount not to exceed the lesser of the cost of repairs or two months of contract rent. This activity was approved as part of the HPHA's MTW Supplement for FY 25.

A reimbursement will only be provided for expenses that exceed an assisted family's security deposit. Additionally, the reimbursement will only be made after a new HAP contract is executed for the dwelling unit. Landlords are required to submit receipts, invoices, and other documentation that shows the nature, extent, and cost of repairs. The HPHA reserves the right to require an initial inspection of damages and a follow-up inspection after repairs are complete.

This activity is meant to assuage landlord concerns about renting to Section 8 voucher holders. This activity will help the HPHA be able to recruit and retain more landlords, thereby increasing housing choice for low-income families.

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

Housing choice

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

Increased expenditures

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

The MTW activity applies to all assisted households

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

The HPHA has paused this incentive payment because of a staffing shortage. The HPHA will begin offering it again once the agency has the necessary administrative capacity.

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

No

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

To all units

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

The lesser of the cost of repairs or two months of contract rent, but no more than \$3,000 total.

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

0

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

\$0

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

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

The HPHA provides a signing bonus payment to a landlord who rents a dwelling unit to a voucher holder for the first time. This activity was approved as part of the HPHA's MTW Supplement for FY 23.

Signing bonus payments are equal to one month's rent for each given dwelling unit. Payment is only made after the landlord enters into a new HAP contract with the HPHA. The dwelling unit must be located in a "high opportunity area" or in "areas located where vouchers are difficult to use" to qualify. Both terms as currently defined in the program's Administrative Rules include the HPHA's entire HCV jurisdiction.

Landlords may only receive one signing bonus per dwelling unit. If there is a change in the ownership of an assisted dwelling unit, the new owner may qualify for a signing bonus.

The goal of this activity is to increase landlord participation in the HCV Program, thereby increasing housing choice for low-income families and decreasing the average dwelling unit search time for voucher holders.

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

Housing choice

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

Increased expenditures

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

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

Does the MTW activity apply only to new admissions, only to currently assisted households, or to both new admissions and currently assisted households?

New admissions (i.e., applicants) only

Does the MTW activity apply to all family types or only to selected family types?

The MTW activity applies to all family types

Does the MTW activity apply to all HCV tenant-based units and properties with project-based vouchers?

The MTW activity applies to all tenant-based units

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

The HPHA has paused this incentive payment because of a staffing shortage. The HPHA will begin offering it again once

the agency has the necessary administrative capacity.
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described? No
Does this policy apply to certain types of units or to all units all HCV units or only certain types of units (for example, accessible units, units in a low-poverty neighborhood, or units/landlords new to the HCV program?) Certain types of units only
What is the maximum payment that can be made to a landlord under this policy? Up to one month's rent. A landlord may qualify for this payment only once for each newly enrolled dwelling unit.
How many payments were issued under this policy in the most recently completed PHA fiscal year? 20
What is the total dollar value of payments issued under this policy in the most recently completed PHA fiscal year? \$55,716

9.a. - Increase PBV Program Cap (HCV)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA may project-base up to the lower of 50% of total authorized HCV units or annual budget authority. The waiver request for this activity was submitted to HUD as part of the HPHA's Amended MTW Supplement for FY 25. As of October 1, 2024, the Tool of Tools Program Analysis reports 499 of the HPHA's vouchers are project-based (excluding RAD PBVs) out of 4,397 total authorized units, or about 11.35%. Due to an increasingly tight local housing market, the HPHA is considering all available options to expand the supply of affordable units. As part of ongoing efforts to redevelop multiple underutilized properties within the agency's inventory, the expansion of PBV usage can assist with the financing of new affordable housing projects as well as stabilize struggling affordable housing projects. The HPHA will also utilize this waiver to act upon promising housing development or acquisition opportunities as they arrive. There is no intent to project-base up to the full 50% at this time.
Which of the MTW statutory objectives does this MTW activity serve? Housing choice
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Neutral (no cost implications)
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? The MTW activity applies to all assisted households
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described?

No

What percentage of total authorized HCV units will be authorized for project-basing?

50.00%

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

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

The HPHA may raise the PBV cap for a project up to 100%. The waiver request for this activity was submitted to HUD as part of the HPHA's Amended MTW Supplement for FY 25.

By allowing for the project-basing of vouchers at assisted projects above the greater of 25% or 25 units, the HPHA can ensure that a larger portion of the state's limited affordable housing stock is preserved. The waiver will help to ensure long-term housing stability for residents and prevent more units from converting to market-rate housing. This will also incentivize developers to build or rehabilitate affordable housing as a greater percentage of guaranteed rental income can be provided.

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

Housing choice

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

Neutral (no cost implications)

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

The MTW activity applies to all assisted households

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

N/A. This activity is pending implementation.

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

No

9.g. - Increase PBV Rent to Owner (HCV)

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

The HPHA may set the contract rent for a PBV-assisted unit up to the lowest of (a) 120% of SAFMR minus any utility allowances, (b) rent requested by an owner, or (c) the reasonable rent. The HPHA has not modified its rent reasonableness policy under waiver 2.c. or 2.d. The waiver request for this activity was submitted to HUD as part of the HPHA's Amended MTW Supplement for FY 25.

To establish the reasonable rent amount, the HPHA will test the lower of rent requested by owner or 120% of SAFMR minus any utility allowance. Only three comparable units will be used, of which two must have a gross rent which exceeds the subject gross rent. The third comparable unit must be less than the subject gross rent. The reasonable rent amount will be determined by averaging the gross rent of three comparable units.

By allowing the HPHA greater flexibility in the setting and adjusting of rents, the agency can ensure that rents paid under the PBV Program are appropriate for the specific housing market. This waiver will help the HPHA with offering competitive

rents that attract property owners while still maintaining affordability for low-income families. It will also improve housing standards by allowing owners greater cash flow to improve and maintain the physical condition of their properties.
Which of the MTW statutory objectives does this MTW activity serve? Housing choice
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Increased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? The MTW activity applies to all assisted households
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described? No

12.a. - Work Requirement (PH)
Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative The HPHA will require non-elderly, non-disabled persons aged 18 years or older (i.e., all eligible individuals) to adhere to a work requirement policy. Each eligible individual in a household must obtain a minimum of 15 hours of work or schooling per week. The HPHA, at its discretion, may allow acceptable substitutes for employment to meet this requirement (e.g., job/career readiness activities, job/vocational training, apprenticeships, and internships). Exempted individuals are described in the activity's Hardship Policy. Prior to implementation, the HPHA will provide notice to all residents at least six months in advance of the sanction policy for non-compliance. The HPHA will also look to collaborate with partner organizations that can provide supportive services and provide families with employment opportunities. The primary goal of this activity is to improve self-sufficiency for assisted families. This activity will also raise much-needed rental revenue that can be used to complete long-deferred maintenance projects and fund other MTW programs. Applicable MTW safe harbors: i. The maximum requirement would be 15 hours of work per week per individual. iii. Prior to implementation, all residents shall be given notice six months in advance of the sanction policy for non-compliance. iv. HPHA must conduct an annual impact analysis. vi. The work requirement may apply to non-elderly, non-disabled adult household members. vii. Individuals exempt from the Community Service Requirement in accordance with section 12(c)(2)(A), (B), (D), and (E) of the 1937 Act will be exempt from the work requirement. viii. Individuals who are the primary caretaker for a child under 6 years of age or who are pregnant will also be exempt from the work requirement. ix. Supportive services shall be provided, either through the agency or a partner organization, to assist families in obtaining employment or an acceptable substitute. x. Work requirements shall not be applied to exclude, or have the effect of excluding, the admission into housing or participation in supportive services by persons with disabilities or elderly individuals, or families that include persons with disabilities or elderly individuals. xi. The HPHA will implement a hardship policy, including a policy to address tenants seeking a determination of disability status. xii. The hardship policy in the ACOP/Admin Plan will apply to families who are actively trying to comply with the agency's

work requirement, but are having difficulties obtaining work or an acceptable substitute.

xiii. The ACOP/Admin Plan will describe the failure to comply with the work requirement.

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

Cost effectiveness; Self-sufficiency

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

Increased revenue

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

The MTW activity applies to all assisted households

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

N/A. This activity is pending implementation.

Does this MTW activity require a hardship policy?

Provided Already

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

No

Does the MTW activity require an impact analysis?

Provided Already

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?

No

What counts as "work" under this the work requirement MTW activity?

Any form of employment or employment-related activity. The HPHA, at its discretion, may allow acceptable substitutes for employment to meet this requirement (e.g., job/career readiness activities, job/vocational training, apprenticeships, and internships). The requirement may be temporarily waived for full-time students enrolled in an accredited post-secondary educational institution.

How will the MTW agency monitor compliance with the work requirement MTW activity?

The HPHA will monitor compliance with the work requirement in a manner similar to the community service and self-sufficiency requirement. At admission and all regular reexaminations, the HPHA will provide families with its work requirement policy and determine whether each adult member is compliant or qualifies for an exemption. All adult members who are not exempt shall be required to record their work and self-sufficiency activities.

What supportive services are offered to support households to comply with the work requirement?

No supportive services are currently being offered as this policy is still pending implementation. The HPHA will look to collaborate with other State, county, and nonprofit agencies to provide work-related supportive services. The HPHA has also engaged in discussions with local labor groups to be able to connect residents with job-training and education opportunities.

Specific services to be provided at the time of implementation include on-site case management, WIOA co-enrollment, and job coaching meant to connect residents to on-the-job training, apprenticeships, and employment in construction,

healthcare, green energy and IT. A community coaching program will also be made available for peer mentoring, outreach, and leadership activities supported by childcare, transportation, and digital access. The HPHA is currently working on partnership agreements with the City and County of Honolulu's WorkHawaii Division, State Workforce Development Council and American Job Centers Hawaii, Re-Use Hawaii, and Haloa Construction. The HPHA will not implement this activity until all supportive services and partners identified in a HUD-approved MTW Supplement are in place.

How does the agency address noncompliance with the work requirement policy?

If a family member is found to be non-compliant, they will have 90 days to find a job or enroll in an education/training program. Additional 90 day extensions may be granted if the non-compliant member can demonstrate to the HPHA's satisfaction that they sought and were unable to secure employment or enrollment in an employment-related activity. Non-compliant tenants may be terminated from the program.

How many households are currently subject to the policy?

0

How many households in the most recently completed PHA fiscal year were sanctioned for non-compliance with the work requirement?

0

12.b. - Work Requirement (HCV)

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

The HPHA will require non-elderly, non-disabled persons aged 18 years or older (i.e., all eligible individuals) to adhere to a work requirement policy. Each eligible individual in a household must obtain a minimum of 15 hours of work or schooling per week. The HPHA, at its discretion, may allow acceptable substitutes for employment to meet this requirement (e.g., job/career readiness activities, job/vocational training, apprenticeships, and internships). Exempted individuals are described in the activity's Hardship Policy.

Prior to implementation, the HPHA will provide notice to all residents at least six months in advance of the sanction policy for non-compliance. The HPHA will also look to collaborate with partner organizations that can provide supportive services and provide families with employment opportunities.

The primary goal of this activity is to improve self-sufficiency for assisted families. This activity will also raise much-needed rental revenue that can be used to complete long-deferred maintenance projects and fund other MTW programs.

Applicable MTW safe harbors:

- i. The maximum requirement would be 15 hours of work per week per individual.
- iii. Prior to implementation, all residents shall be given notice six months in advance of the sanction policy for non-compliance.
- iv. HPHA must conduct an annual impact analysis.
- vi. The work requirement may apply to non-elderly, non-disabled adult household members.
- vii. Individuals exempt from the Community Service Requirement in accordance with section 12(c)(2)(A), (B), (D), and (E) of the 1937 Act will be exempt from the work requirement.
- viii. Individuals who are the primary caretaker for a child under 6 years of age or who are pregnant will also be exempt from the work requirement.
- ix. Supportive services shall be provided, either through the agency or a partner organization, to assist families in obtaining employment or an acceptable substitute.
- x. Work requirements shall not be applied to exclude, or have the effect of excluding, the admission into housing or participation in supportive services by persons with disabilities or elderly individuals, or families that include persons with disabilities or elderly individuals.
- xi. The HPHA will implement a hardship policy, including a policy to address tenants seeking a determination of disability status.
- xii. The hardship policy in the ACOP/Admin Plan will apply to families who are actively trying to comply with the agency's work requirement, but are having difficulties obtaining work or an acceptable substitute.
- xiii. The ACOP/Admin Plan will describe the failure to comply with the work requirement.

Which of the MTW statutory objectives does this MTW activity serve? Cost effectiveness; Self-sufficiency
What are the cost implications of this MTW activity? Pick the best description of the cost implications based on what you know today. Decreased expenditures
Does the MTW activity under this waiver apply to all assisted households or only to a subset or subsets of assisted households? The MTW activity applies to all assisted households
Based on the Fiscal Year goals listed in the activity's previous Fiscal Year's narrative, provide a description about what has been accomplished or changed during the implementation. N/A. This activity is pending implementation.
Does this MTW activity require a hardship policy? Provided Already
Does the MTW agency need a Safe Harbor Waiver to implement this MTW activity as described? No
Does the MTW activity require an impact analysis? Provided Already
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? No
What counts as "work" under this the work requirement MTW activity? Any form of employment or employment-related activity. The HPHA, at its discretion, may allow acceptable substitutes for employment to meet this requirement (e.g., job/career readiness activities, job/vocational training, apprenticeships, and internships). The requirement may be temporarily waived for full-time students enrolled in an accredited post-secondary educational institution.
How will the MTW agency monitor compliance with the work requirement MTW activity? The primary goal of this activity is to improve self-sufficiency for assisted families. This activity will also raise much-needed rental revenue that can be used to complete long-deferred maintenance projects and fund other MTW programs.
What supportive services are offered to support households to comply with the work requirement? No supportive services are currently being offered as this policy is still pending implementation. The HPHA will look to collaborate with other State, county, and nonprofit agencies to provide work-related supportive services. The HPHA has also engaged in discussions with local labor groups to be able to connect residents with job-training and education opportunities. Specific services to be provided at the time of implementation include on-site case management, WIOA co-enrollment, and job coaching meant to connect residents to on-the-job training, apprenticeships, and employment in construction, healthcare, green energy and IT. A community coaching program will also be made available for peer mentoring, outreach, and leadership activities supported by childcare, transportation, and digital access. The HPHA is currently working on partnership agreements with the City and County of Honolulu's WorkHawaii Division, State Workforce Development Council and American Job Centers Hawaii, Re-Use Hawaii, and Haloa Construction. The HPHA will not implement this activity until all supportive services and partners identified in a HUD-approved MTW Supplement are in place.

How does the agency address noncompliance with the work requirement policy?

If a family member is found to be non-compliant, they will have 90 days to find a job or enroll in an education/training program. Additional 90 day extensions may be granted if the non-compliant member can demonstrate to the HPHA's satisfaction that they sought and were unable to secure employment or enrollment in an employment-related activity. Non-compliant tenants may be terminated from the program.

How many households are currently subject to the policy?

0

How many households in the most recently completed PHA fiscal year were sanctioned for non-compliance with the work requirement?

0

17.c. - Housing Development Programs**Describe the MTW activity, the MTW agency's goal(s) for the MTW activity, and, if applicable, how the MTW activity contributes to a larger initiative**

The HPHA will use this LNT activity primarily to provide gap financing for affordable housing projects developed as part of its ongoing Ka Lei Momi redevelopment initiative. MTW funds may be used to cover pre-development costs and work items related to site control, appraisals, market analysis, surveys, architectural drawings, schematic permits, legal fees, construction management, and feasibility consulting. The HPHA may also use MTW funds for other affordable housing development activities including, but not limited to, the acquisition, renovation, and/or development of non-public housing units for low-income families. These added flexibilities will allow the HPHA to better leverage third-party debt in the form of tax-exempt bond financing, LIHTC equity, and other local sources. The HPHA will not use more than 10% of its Housing Assistance Payments budget on this activity. The HPHA will also ensure all assisted families meet HUD's definition of "low-income" and that all projects comply with Notice PIH 2011-45 and Section 30 of the U.S. Housing Act of 1937, as applicable. The goal of this waiver activity is to increase housing choice for low-income households by improving the financial feasibility of our agency's development efforts.

In January 2023, the HPHA issued a request for qualifications (RFQ) for a master developer to play a lead role in transforming a portion of the HPHA's portfolio of public housing properties. This effort includes master planning and redevelopment of several sites across the state, including Mayor Wright Homes. Through the RFQ process, HPHA selected a master developer, Highridge Costa Development Company (HCDC), to begin evaluating and master planning the redevelopment of the following eight targeted sites: Mayor Wright Homes, Puuwai Momi, Kaahumanu Homes, Kamehemeha Homes, Hale Laulima, Nanakuli Homes, Lanakila Homes, Kahekili Terrace, and Kapaa. All nine of these targeted sites, totaling nearly 80 acres of land, have significant potential to become mixed-income, mixed-use, transit-oriented developments. The redevelopment effort is targeting delivery of a minimum of 10,000 additional housing units in addition to the one-for-one replacement of public housing units. The Ka Lei Momi redevelopment is expected to be completed in multiple phases estimated at roughly two (2) years per phase over a total period of at least 10 years; although, this timeline is contingent upon permit approvals, market forces, funding, and the availability of financing. The HPHA will play a secondary role in the redevelopment effort by lending assistance and support, when necessary, and will conduct normal monitoring activities as dictated by applicable regulations.

In FY 26, the HPHA may commit/spend MTW funds on two Ka Lei Momi redevelopment projects: Mayor Wright Homes - Phase 1A and Kapaa. Commitment/spending of MTW funds is subject to change prior to the financial closing of each project phase.

Mayor Wright Homes – Phase 1A will replace 76 public housing units with 306 new LIHTC units and 2 manager units. Schematic drawings were submitted to HUD for review in December 2024. As of April 1, 2025, the HPHA resubmitted its LIHTC, Hula Mae Multi-Family Bond, and Rental Housing Revolving Fund Tier 1 application to the Hawaii Housing Finance & Development Corporation and is awaiting funding announcements expected in August 2025. Phase 1A design drawings are at 50% and expected to be completed by the end of 2025 Q2.

The Kapaa redevelopment project will replace 36 public housing units with 123 new LIHTC units and one resident manager unit. The project will be completed as a single-phase effort. As of April 1, 2025, the HPHA is also awaiting a funding award from HHFDC for Kapaa. In response to HUD comments from the first architectural review, the HPHA and HCDC have updated site and floor plans. Final schematic design is expected by June 2025 and development drawings are expected in 2025 Q3. Finally, submission of construction permits to the County of Kauai, the NEPA finding of No

Significant Impact, and submission of the Section 18 application are all expected in 2025 Q4.

The final unit mixes reported above and below may change prior to the financial closing of each project. The HPHA will report any changes in subsequent MTW Supplement submissions.

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

Housing choice

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

Increased expenditures

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

The MTW activity applies to all assisted households

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

N/A. This activity will be implemented during FY 26.

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

No

Table 17.c.1 - Housing Development Programs that the MTW Agency plans to commit Funds to in Fiscal Year

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 - 80% of AMI	Number of Units by Affordability - 50% of AMI	Number of Units by Affordability - 30% of AMI	Number of Units by Affordability - Other
Kapaa	New Construction	Gap Financing, Tax Credit Partnership	124.00	124.00	0.00	0.00	0.00	123.00
Mayor Wright Homes - Phase 1	New Construction	Gap Financing, Tax Credit Partnership	306.00	308.00	0.00	24.00	65.00	217.00

Housing Development Programs that the MTW Agency plans to spend funds on in the Fiscal Year

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 - 80% of AMI	Number of Units by Affordability - 50% of AMI	Number of Units by Affordability - 30% of AMI	Number of Units by Affordability - Other
N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00

Table 17.c.2 - Housing Development Programs that the MTW Agency committed funds to in prior Fiscal Year

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 - 80% of AMI	Number of Units by Affordability - 50% of AMI	Number of Units by Affordability - 30% of AMI	Number of Units by Affordability - Other
N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00

Housing Development Programs that the MTW Agency spent funds on in prior Fiscal Year

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 - 80% of AMI	Number of Units by Affordability - 50% of AMI	Number of Units by Affordability - 30% of AMI	Number of Units by Affordability - Other
	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00

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

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

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

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

Federal Fiscal Year (FFY)	Total Operating Subsidy Authorized Amount	How Much PHA Disbursed by the 9/30 Reporting Period	Remaining Not Yet Disbursed	Deadline
2021	\$29,585,170	\$29,585,170	\$0	2029-09-30
2022	\$27,406,287	\$27,406,287	\$0	2030-09-30
2023	\$34,131,336	\$34,131,336	\$0	2031-09-30
2024	\$32,611,485	\$24,161,185	\$8,450,300	2032-09-30

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

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

G.2	Establishing Reasonable Rent Policy.
Has the MTW agency established a rent reform policy to encourage employment and self-sufficiency? Yes	

G.3	Substantially the Same (STS) – Local, Non-Traditional.
The total number of unit months that families were housed in a local, non-traditional rental subsidy for the prior full calendar year.	0 # of unit months
The total number of unit months that families were housed in a local, non-traditional housing development program for the prior full calendar year.	0 # of unit months

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

PROPERTY NAME/ ADDRESS	0/1 BR	2 BR	3 BR	4 BR	5 BR	6+ BR	TOTAL UNITS	POPULATION TYPE*	if 'Population Type' is Other	# of Section 504 Accessible (Mobility)**	# of Section 504 Accessible (Hearing/ Vision)	Was this Property Made Available for Initial Occupancy during the Prior Full Calendar Year?	What was the Total Amount of MTW Funds Invested into the Property?
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G.4	Comparable Mix (by Family Size) – Local, Non-Traditional.
To demonstrate compliance with the statutory requirement to continue serving a 'comparable mix' of families by family size to that which would have been served without MTW, the MTW agency will provide the number of families occupying local, non-traditional units by household size for the most recently completed Fiscal Year in the provided table.	

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

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

I.	Evaluations.
No known evaluations.	

MTW CERTIFICATIONS OF COMPLIANCE**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF PUBLIC AND INDIAN HOUSING****Certifications of Compliance with Regulations:
Board Resolution to Accompany the MTW Supplement to the Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Moving to Work Public Housing Agency (MTW PHA) listed below, as its Chairperson or other authorized MTW PHA official if there is no Board of Commissioners, I approve the submission of the MTW Supplement to the Annual PHA Plan for the MTW PHA Fiscal Year beginning (~~07/01/2025~~), 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.), the Violence Against Women Act (34 U.S.C. § 12291 et seq.), and 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 signed certification by the appropriate State or local official (form HUD-50077-SL) that the Plan is consistent with the applicable Consolidated Plan, which includes any applicable fair housing goals or strategies for the MTW PHA's jurisdiction and a description of the way the MTW Supplement is consistent with the applicable Consolidated Plan (24 CFR 91.2, 91.225, 91.325, and 91.425).
- (7) The MTW PHA will affirmatively further fair housing in compliance with the Fair Housing Act, 24 CFR 5.150 et. seq, 24 CFR 903.7(o), and 24 CFR 903.15, which means that it will take meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. Specifically, affirmatively furthering fair housing requires meaningful actions that, taken together, address significant disparities in housing needs and in access to opportunity, replacing segregated living patterns with truly integrated and balanced living patterns, transforming racially or ethnically concentrated areas of poverty into areas of opportunity, and fostering and maintaining compliance with civil rights and fair housing laws. 24 CFR 5.151. The MTW PHA certifies that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing.
- (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 the Fair Housing Act and Act's prohibition on sex discrimination, which includes sexual orientation and gender identity, and 24 CFR 5.105(a)(2), HUD's Equal Access Rule, the MTW PHA will not base a determination of eligibility for housing based on actual or perceived sexual orientation, gender identity, or marital status and will not otherwise discriminate because of sex (including sexual orientation and gender identity), 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' for people with physical disabilities.
- (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 and should be made available electronically, upon request.

Hawaii Public Housing Authority

HI001 / HI901

MTW PHA NAME**MTW PHA NUMBER/HA CODE**

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

Robert Hall

Chairperson

NAME OF AUTHORIZED OFFICIAL**TITLE**


12.11.25

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.

RESOLUTION NO. 25-05

HAWAII PUBLIC HOUSING AUTHORITY
STATE OF HAWAII

RESOLUTION APPROVING THE HAWAII PUBLIC HOUSING AUTHORITY'S AMENDED
ANNUAL PUBLIC HOUSING AGENCY PLAN FOR FISCAL YEAR 2025-2026 AND
AMENDED MOVING TO WORK SUPPLEMENT FOR FISCAL YEAR 2025-2026

WHEREAS the Hawaii Public Housing Authority (HPHA) is required to submit an Annual Public Housing Agency (PHA) Plan to the U.S. Department of Housing and Urban Development (HUD) to be eligible to receive public housing operating and capital funds and Section 8 Housing Assistance Payments funds and administrative fees.

WHEREAS the Annual PHA Plan serves as a comprehensive guide to the HPHA's mission and the policies, programs, operations, and strategies it will use to meet local housing needs and other goals.

WHEREAS the HPHA was admitted as a participant in HUD's Moving to Work (MTW) Demonstration Program Expansion in 2021 as part of the Landlord Incentive Cohort and is required to submit an MTW Supplement as an addendum to its Annual PHA Plans.

WHEREAS the HPHA's MTW Supplements provide HUD, program participants, and the public with updated information on all planned and ongoing MTW activities over each fiscal year.

WHEREAS on May 29, 2025, the HPHA Board of Directors authorized the Executive Director to hold a public hearing on proposed amendments to the current Annual PHA Plan for Fiscal Year 2025-2026 and MTW Supplement for Fiscal Year 2025-2026 and undertake all actions necessary to accept and respond to comments received from the public and Resident Advisory Board.

WHEREAS the HPHA posted the draft Amended Annual PHA Plan for Fiscal Year 2025-2026 and draft Amended MTW Supplement for Fiscal Year 2025-2026 on its website for a 45-calendar day public comment period, made drafts available at its administrative office and all Asset Management Project offices, and published a public hearing notice in a major newspaper on each island.

WHEREAS on July 21, 2025, the HPHA held a public hearing to receive and consider feedback from the community regarding the Amended Annual PHA Plan for Fiscal Year 2025-2026 and Amended MTW Supplement for Fiscal Year 2025-2026.

WHEREAS on July 8, 2025, and August 12, 2025, the HPHA met with the Resident Advisory Board to present all proposed changes in the Amended Annual PHA Plan for Fiscal Year 2025-2026 and Amended MTW Supplement for Fiscal Year 2025-2026.

NOW, THEREFORE, BE IT RESOLVED by the HPHA Board of Directors that:

1. The HPHA Board of Directors approves the Amended PHA Plan for Fiscal Year 2025-2026 and the Amended MTW Supplement for Fiscal Year 2025-2026; and
2. The Executive Director is hereby authorized to take the required actions needed to submit the Amended Annual PHA Plan for Fiscal Year 2025-2026 and the Amended MTW Supplement for Fiscal Year 2025-2026 to HUD.

The UNDERSIGNED hereby certifies that the foregoing Resolution No. 25-05 was duly approved by the Directors of the Hawaii Public Housing Authority on December 10, 2025.

Adopted by the Board of Directors
On the date set forth above.



Robert J. Hall
Chairperson

RAB Comments

The HPHA presented the draft Amended MTW Supplement for FY 26 to the Resident Advisory Board for review and comments on July 15, 2025, and August 12, 2025.

1. **Proposed Plan Revision:** The HPHA is requesting an MTW waiver to increase the minimum rent for non-elderly, non-disabled families to \$100.

A. RAB Comment

A RAB member asked if the minimum rent increase would affect families with children who are disabled.

HPHA Response

It would depend upon whether the head of household (including co-head) or spouse is elderly or disabled. If the head and/or spouse are elderly or disabled, then the MTW policy will not affect the family's rent calculation. The \$100 minimum rent will be used in calculating the rent for all non-elderly, non-disabled families. Any family affected by this policy may seek relief by requesting a short-term or long-term hardship exemption.

B. RAB Comment

A RAB member asked how the HPHA will determine whether or not the head or spouse is disabled and therefore exempt from this policy.

HPHA Response

The HPHA determines that a person is disabled if they meet the definition of a "person with disabilities" set forth in 24 CFR §5.403. Generally, the HPHA accepts receipt of disability benefits from the Social Security Administration (SSA) as verification of a disability. If a family member claims to be disabled and does not receive SSA disability benefits, a knowledgeable professional must provide third-party verification that the family member is disabled. Please see chapter 7 of the Admission & Continued Occupancy Policy (ACOP) for more details.

2. **Proposed Plan Revision:** The HPHA is requesting an MTW waiver to eliminated utility reimbursements when a family's utility allowance exceeds the total tenant payment.

B. RAB Comments

A member of the RAB who resides at a mixed-population property asked how this policy change would affect his rent calculation.

HPHA Response

The policy being requested will not affect tenants who reside at the HPHA's mixed-population properties. (There are no tenant-paid utilities at these properties, so the HPHA does not provide a utility allowance.) This policy will only affect families with tenant-paid utilities residing at general occupancy properties.

3. **Proposed Plan Revision:** The HPHA is requesting an MTW waiver to create a 15-hour per week work requirement for all non-elderly, non-disabled tenants.

B. RAB Comments

The RAB was in unanimous support of the work requirement policy. A RAB member asked if this policy would replace the community service requirement. Another RAB member asked who would be excluded from meeting the work requirement.

HPHA Response

The HPHA is still evaluating how this policy will replace or be incorporated into the community service requirement set forth in 24 CFR Part 960 Subpart F. The proposed amendments to the Annual PHA Plan for FY 26 and MTW Supplement for FY 26 are only to request HUD approval to implement these policies. If the HPHA's MTW waiver request is approved, the agency will continue working with the RAB to iron out the specific policy details in the ACOP and Hawaii Administrative Rules.

The HPHA plans to exclude from the work requirement all persons who are already considered "exempt individuals" under the community service requirement. Additionally, the HPHA will exempt pregnant women and persons who are the primary caretaker of young children. Non-exempt persons may seek relief by requesting a short-term or long-term hardship exemption under the HPHA's MTW Hardship Policy.

Public Testimony

On June 5, 2025, the HPHA published a public hearing notice in the Honolulu Star-Advertiser, The Garden Island, The Maui News, West Hawaii Today, and Hawaii Tribune Herald. A draft of the Amended MTW Supplement for FY 26 was made available at all HPHA AMP Offices and on the HPHA's website. A public hearing was held in-person and online on July 21, 2025.

1. **Proposed Plan Revision:** The HPHA is requesting an MTW waiver to eliminate utility reimbursements when a family's utility allowance exceeds the total tenant payment.

A. Public Testimony

The HPHA received written and oral testimony in opposition to the proposal. The testifier wrote and stated that he opposed eliminating utility allowances for any public housing tenants until they are able to retain legal representation, and HUD approves such a change.

HPHA Response

The HPHA is not requesting to eliminate utility allowances entirely. The MTW waiver being requested is to eliminate utility reimbursements paid to a family with a total tenant payment that is less than their utility allowance. As of May 1, 2025, there are only 292 families who receive a utility reimbursement. All other families who receive utility allowances will not be affected if this waiver is approved and the policy implemented.



NOTICE OF PUBLIC HEARING

Pursuant to 24 CFR 903.17 and the MTW Operations Notice, the Hawaii Public Housing Authority (HPHA), Department of Human Services, hereby provides notice that it will hold a public hearing on the Annual Public Housing Agency (PHA) Plan for Fiscal Year (FY) 2026 and the Amended Moving to Work (MTW) Supplement for Fiscal Year 2026.

Background: The HPHA developed the Annual PHA Plan for Fiscal Year 2026 as required by the Quality Housing and Work Responsibility Act of 1998. The PHA Plan describes how the HPHA will operate, manage, and administer all federally funded programs during the upcoming fiscal year. The HPHA submits the PHA Plan to the U.S. Department of Housing and Urban Development (HUD) for review and approval. The MTW Supplement, which is also submitted to HUD as an addendum to the PHA Plan, provides information on all ongoing and future MTW-related policies, waivers, and activities. All PHAs participating in the MTW Demonstration Program Expansion are required to submit an MTW Supplement.

The HPHA is proposing to amend the Annual PHA Plan for FY 2026 and the MTW Supplement for FY 2026, which were submitted to HUD on April 7, 2025, and are pending approval. The Amended MTW Supplement includes requests for six new MTW activity waivers for the public housing and the Section 8 program: Waivers 1.e. and 1.f. to implement a \$100 maximum rent for non-disabled, non-elderly families; Waivers 1.m. and 1.n. to eliminate utility reimbursements when the utility allowance exceeds a family's total tenant payment calculation; and Waivers 12.a. and 12.b. to implement a 15-hour weekly work requirement for all non-elderly, non-disabled individuals receiving housing assistance. The Amended PHA Plan includes general updates on the HPHA and the University of Hawaii's broadband infrastructure upgrade project. The Amended PHA Plan also references the six new MTW waivers being requested as part of the Amended MTW Supplement.

Public Review: The drafts of the Amended PHA Plan and Amended MTW Supplement are available for public viewing at the HPHA School Street Administrative Campus and the following property management offices on weekdays between 7:45 a.m. to 4:30 p.m.

HPHA Administrative and Section 8 Offices, 1002 North School Street, Honolulu
Oahu: Puuwai Momi Office, 99-132 Kohomua Street, Aiea
Oahu: Kalihi Valley Homes Office, 2250 Kalena Drive, Honolulu
Oahu: Mayor Wright Homes Office, 521 North Kukui Street, Honolulu
Oahu: Kalakaua Homes Office, 1545 Kalakaua Avenue, Honolulu
Oahu: Kalanihui Office, 1220 Aala Street, Honolulu
Oahu: Hale Poai Office, 1001 North School Street, Honolulu
Oahu: Waimaha Sunflower Office, 85-186 McArthur Street, Waianae
Oahu: Koolau Village Office, 45-1027 Kamau Place, Kaneohe
Oahu: Kauhale Nani Office, 310 North Cane Street, Wahiawa
Oahu: Palolo Valley Homes Office, 2107 Ahe Street, Honolulu
Oahu: Kuhio Homes Office, 1475 Linapuni Street, Honolulu
Hawaii: Lanakila Homes Office, 600 Wailoa Street, Hilo
Hawaii: Ka Hale Kahalu Office, 78-6725 Makolea Street, Kailua-Kona
Hawaii: Noelani II Office, 65-1191 Opelo Road, Kamuela
Kauai: Kapaa Office, 4726 Malu Road, Kapaa
Maui: Kahekili Terrace, 2015 Holowai Place, Wailuku
Molokai: Kahale Mua, Maunaloa, Molokai

Digital copies of each draft are also available on the HPHA's website at:
<https://hpha.hawaii.gov/about-the-hpha/plans-reports>.

Public Hearing: The public may participate in the public hearing remotely via Zoom using the following link: zoom.us/j/83046144301. When prompted, enter the Password: 0N7b5h. The HPHA requests that meeting participants display their first and last names.

Alternatively, the public may participate via telephone by calling 1-719-359-4580. When prompted, callers should enter the **Meeting ID: 830 4614 4301** and the **Password: 628033**.

The public hearing will take place on:

Monday, July 21, 2025, at 5:00 p.m.

Physical Meeting Location: The public may attend the public hearing at 1002 North School Street, Building A Conference Room, Honolulu, HI 96817. The physical meeting location will be connected via Zoom to the remote meeting.

All interested persons are invited to provide oral or written comments on the Amended MTW Supplement. All comments received will be reviewed by the HPHA, and subsequent amendments may be considered, if appropriate. Oral comments may be presented at the public hearing. Persons who cannot attend the hearing and prefer not to provide written comments may call (808) 436-7183 to submit comments as a voicemail message. Written comments may be presented to the presiding officer at the public hearing, or mailed to the HPHA, Attn: PEO Public Hearing, at 1002 North School Street, Honolulu, Hawaii 96817. Written comments may also be faxed to (808) 832-4679 or sent by electronic mail to hpha@hawaii.gov. Written comments not presented at the public hearing should be received by the HPHA's Administrative Office by 4:30 p.m. on July 21, 2025.

If you need an auxiliary aid/service or other accommodation due to a disability, contact Benjamin Park at (808) 436-7183 as soon as possible, preferably by Monday, July 14, 2025. If a response is received after July 14, 2025, the HPHA will attempt to obtain the auxiliary aid/service or accommodation but cannot guarantee that the request will be fulfilled. Upon request, this notice is available in alternate forms such as large print, Braille, or electronic copy.

HAKIM OUANSAFI
Executive Director
Hawaii Public Housing Authority
Department of Human Services

HPHA does not discriminate against any person because of race, color, religion, sex, physical or mental disability, familial status, ancestry/national origin, age, marital status, HIV infection or sexual orientation and gender identity.



(SA/HTH/WHT/TGI1495000

6/06/25)



NOTICE OF PUBLIC HEARING

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- Oahu: Hale Poai Office, 1001 North School Street, Honolulu
- Oahu: Waimaea Sunflower Office: 85-186 McArthur Street, Waiānae

- Oahu: Koolaula Office: 45-1027 Kamau Place, Kaneohe
- Oahu: Kauhale Nani Office: 310 North Cane Street, Wahiawa
- Oahu: Palolo Valley Homes Office: 2107 Ahe Street, Honolulu
- Oahu: Kuhio Homes Office: 1475 Linapuni Street, Honolulu
- Hawaii: Lanakila Homes Office, 600 Wailoa Street, Hilo
- Hawaii: Ka Hale Kahaluu Office, 78-6725 Makolea Street, Kailua-Kona
- Hawaii: Noelani II Office, 65-1191 Opelo Road, Kamuela
- Kauai: Kapaa Office, 4726 Malu Road, Kapaa
- Mau: Kahekili Terrace, 2015 Holowai Place, Wailuku
- Molokai: Kahale Mua, Maunaloa, Molokai

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Monday, July 21, 2025, at 5:00 p.m.

Physical Meeting Location: The public may attend the public hearing at 1002 North School Street, Building A Conference Room, Honolulu, HI 96817. The physical meeting location will be connected via Zoom to the remote meeting.

All interested persons are invited to provide oral or written comments on the Amended MTW Supplement. All comments received will be reviewed by the HPHA, and subsequent amendments may be considered, if appropriate. Oral comments may be presented at the public hearing. Persons who cannot attend the hearing and prefer not to provide written comments may call (808) 436-7183 to submit comments as a voicemail message. Written comments may be presented to the presiding officer at the public hearing, or mailed to the HPHA, Attn: PEO Public Hearing, at 1002 North School Street, Honolulu, Hawaii 96817. Written comments may also be faxed to (808) 832-4679 or sent by electronic mail to hpha@hawaii.gov. Written comments not presented at the public hearing should be received by the HPHA's Administrative Office by 4:30 p.m. on July 21, 2025.

If you need an auxiliary aid/service or other accommodation due to a disability, contact Benjamin Park at (808) 436-7183 as soon as possible, preferably by Monday, July 14, 2025. If a response is received after July 14, 2025, the HPHA will attempt to obtain the auxiliary aid/service or accommodation but cannot guarantee that the request will be fulfilled. Upon request, this notice is available in alternate forms such as large print, Braille, or electronic copy.

HAKIM OUANSAFI
Executive Director
Hawaii Public Housing Authority
Department of Human Services

HPHA does not discriminate against any person because of race, color, religion, sex, physical or mental disability, familial status, ancestry/national origin, age, marital status, HIV infection or sexual orientation and gender identity.

(MN: June 6, 2025)



[illegible]

TO: HAWAII PUBLIC HOUSING AUTHORITY
PROPERTY MANAGEMENT & MAINTENANCE SERVICES
BRANCH (PMM8B)
P.O. BOX 17907
Honolulu, HI 96817

FROM: [REDACTED]
[REDACTED]

MONDAY, JULY 21, 2025
PUBLIC HEARING
BUILDING (A)

I TOTALLY OPPOSED, AND ON BEHALF OF ²⁹²457
PUBLIC HOUSING TENANTS. CONCERNING
THE CHANGES TO THE UTILITY ALLOWANCES
SHOULD NEVER CHANGE TILL ALL LEGAL
RIGHTS OF 457 TENANTS ARE MET CONCERNING
THE TENANTS LEGAL REPRESENTATIONS
BY RESOURCES, ALSO CHANNEL THE CHANGES
TO UTILITY ALLOWANCES FOR (HUD) SUPPORT
AND APPROVAL.

AGAIN; TOTALLY OPPOSED ON BEHALF OF ²⁹²457
PUBLIC HOUSING TENANTS, INCLUDING
MYSELF. "2025" RESTORE PUBLIC HOUSING
TENANTS RIGHTS IN FEDERALLY ASSISTED
PUBLIC HOUSING UTILITY ALLOWANCE UNDER
ADMINISTRATIVE RULE: 17-2028-7.

WRITTEN COMMENTS; ALSO VERBAL IN PERSON

Hawaii Public Housing Authority General MTW Hardship Policy

The General MTW Hardship Policy establishes how the Hawaii Public Housing Authority (HPHA) will determine when a requirement or provision of an MTW activity constitutes a financial or other hardship for a family.

The HPHA has established additional hardship policies specific to the Minimum Rent (MTW Waivers 1.e. and 1.f.) and the Work Requirement (MTW Waivers 12.a. and 12.b.) activities. Where no activity-specific policy exists, the General MTW Hardship Policy shall apply.

Definition of Hardship

Situations in which a family might experience a financial or other hardship may include:

- A family has experienced a decrease in income because of the loss or reduction of employment, death in the family, or reduction in or loss of earnings or other assistance;
- A family has experienced an increase in expenses, because of changed circumstances, for medical costs, childcare, transportation, education, or similar items; or
- A family would be evicted because of the imposition of an MTW activity; or
- Such other situations and factors determined by the HPHA to be appropriate.

Requesting a Hardship Exemption

A family must submit its request for a hardship exemption to the HPHA in writing. The written request must describe:

- The MTW activity the family is requesting an exemption from;
- The nature and circumstance of the hardship;
- The expected duration of the hardship; and
- How the hardship has affected or will affect the family's ability to pay rent.

Determination of Hardship

Upon receipt of a written request for a hardship exemption, the HPHA shall suspend the MTW activity for a family, beginning the month after the request was made. The MTW activity shall remain suspended until the HPHA determines whether to grant a hardship exemption. A determination will be made within 30 calendar days. During the suspension of an MTW activity, a family shall not be required to participate in the MTW activity and, if applicable, support will be adjusted accordingly.

If the HPHA requests information from a family and it is not received within 10 calendar days, the HPHA may deny the hardship request and reimpose the MTW activity.

When evaluating a hardship request, the HPHA shall determine (a) if the claimed hardship exists, and (b) whether nexus can be established between the claimed hardship and the requirement or policy of the MTW activity a family is requesting relief from.

If the HPHA determines that no hardship exists, the HPHA will reinstate the MTW activity for a family and, if applicable, require the family to repay any rent amounts suspended within 30 calendar days after notice is given.

If the HPHA determines that a hardship does exist, a family will be exempted from the MTW activity until the hardship has been resolved or after a period of 90 calendar days, whichever comes first. The HPHA may extend the family's exemption beyond 90 calendar days if it determines that the hardship will persist. Until the MTW activity is reimposed, the family must continue to qualify for the hardship exemption and remain in compliance with all other program requirements.

Notifications

The HPHA will notify all participating families affected by an MTW activity of their right to request an exemption at intake and/or during the reexamination process. The HPHA's notifications shall also advise families of their rights under the applicable program grievance procedures.

Record Keeping

The HPHA will maintain records of all hardship requests received and the results of these requests for the duration of the agency's participation in the MTW Demonstration Program. Records shall be made available for public review and inspection at the Administrative Office located at 1002 N School St, Honolulu, HI 96817.

Grievance Procedure

In the event a hardship request is denied, a family may appeal the agency's decision and request an informal hearing pursuant to Chapters 17-2021 and 17-2031, Hawaii Administrative Rules.

**Hawaii Public Housing Authority
MTW Hardship Policy – Minimum Rent
HPHA Activities 26-13 & 26-14 (MTW Waivers 1.e. & 1.f.)**

Pursuant to 24 C.F.R. 5.630 and the MTW Operations Notice, the HPHA will grant an exemption from the minimum rent if a family is unable to pay the minimum rent because of financial hardship.

The financial hardship exemption applies to families required to pay the minimum rent. If a family's Total Tenant Payment (TTP) is higher than the minimum rent, the family is not eligible for a hardship exemption. If the HPHA determines that a hardship exists, the family share of rent is the highest of the remaining components of the family's calculated TTP.

HUD-Defined Financial Hardship

Financial hardship includes the following situations:

- A family has lost eligibility for or is awaiting an eligibility determination for a federal, state, or local assistance program. This includes a family member who is a noncitizen lawfully admitted for permanent residence under the Immigration and Nationality Act who would be entitled to public benefits but for Title IV of the Personal Responsibility and Work Opportunity Act of 1996.

HPHA Discretionary Policy

The HPHA will consider a hardship to exist only if the loss of eligibility has an impact on the family's ability to pay the minimum rent.

For a family waiting for a determination of eligibility, the hardship period will end as of the first of the month following (1) implementation of assistance, if approved; or (2) the decision to deny assistance. A family whose request for assistance is denied may request a hardship exemption based upon one of the other allowable hardship circumstances.

- The family would be evicted because it is unable to pay the minimum rent.

HPHA Discretionary Policy

For a family to qualify under this provision, the cause of potential eviction must be the family's failure to pay rent to the owner or tenant-paid utilities.

- Family income has decreased because of changed family circumstances, including the loss of employment.
- A death has occurred in the family.

HPHA Discretionary Policy

For a family to qualify under this provision, the family must describe how the death has created a financial hardship (e.g., due to funeral-related expenses or the loss of the family member's income).

Requesting a Hardship Exemption

A family must submit its request for a hardship exemption to the HPHA in writing. The written request must describe:

- The MTW activity the family is requesting an exemption from;
- The nature and circumstance of the hardship;
- The expected duration of the hardship; and
- How the hardship has affected or will affect the family's ability to pay rent.

Determination of Hardship

When a family requests a financial hardship exemption, the HPHA will suspend the minimum rent requirement beginning the first of the month following the family's request.

The HPHA will then determine whether the financial hardship exists, and if so, whether the hardship is temporary or long term.

HPHA Discretionary Policy

A temporary hardship is defined as a hardship expected to last 90 calendar days or less. A long-term hardship is defined as a hardship expected to last more than 90 calendar days.

When the minimum rent is suspended, the family's share of rent reverts to the highest of the remaining components of the calculated TTP (i.e., the greater of 30% of monthly adjusted income or 10% of monthly gross income).

If the HPHA determines that **no hardship** exists, the HPHA will reinstate the minimum rent and require the family to repay the amounts suspended. The family must repay the suspended amount within 30 calendar days of the HPHA's notice that a hardship has not been granted.

If the HPHA determines that a **temporary hardship** exists, the HPHA will suspend the minimum rent for a 90-day period beginning the first of the month following the date of the family's written request. At the end of the 90-day period, the family must resume payment of the minimum rent and must repay the HPHA the amounts suspended. The HPHA will offer a reasonable repayment agreement, on terms and conditions established by the HPHA. The HPHA may also determine that circumstances have changed, and a hardship is now long-term.

If the HPHA determines that a **long-term hardship** exists, the HPHA will exempt a family from the minimum rent requirement for so long as the hardship continues. The exemption will apply from the first of the month following the family's request until the end of the qualifying hardship. When the hardship was determined to be long-term, the family is not

required to repay the minimum rent. A long-term hardship will be considered to have ended when any of the following circumstances apply:

- At an interim or regular reexamination, the family's calculated TTP is greater than the minimum rent.
- For a hardship based on a loss of income, the exemption will continue to be recognized until new sources of income are received that are at least equal to the amount lost. For example, if a hardship is approved because a family no longer receives a \$50 per month child support payment, the hardship will continue to exist until the family receives at least \$50 per month in income from another source or once again begins to receive the child support payments.
- For a hardship based upon hardship-related expenses, the exemption will continue until the cumulative amount exempted is equal to the expense incurred.

**Hawaii Public Housing Authority
MTW Hardship Policy – Work Requirement
HPHA Activities 26-17 & 26-18 (MTW Waivers 12.a. & 12.b.)**

All non-disabled, non-elderly adults receiving housing assistance must participate in work-related activities for a minimum of 15-hours a week. Work-related activities may include, but are not limited to:

- Employment on at least a part-time basis;
- Enrollment in an accredited secondary education, vocational, technical, or other degree-seeking certification program;
- Apprenticeships or internships;
- Employment counseling;
- Job Corps; and
- Community service or volunteer activities.

Community service or volunteer work may count toward the 15-hour weekly requirement provided the community service or volunteer work constitutes no more than eight (8) of the required hours.

At admission, the HPHA will give each family a written description of the work requirement policy. A non-exempt family member will have the work requirement waived for an Introductory Period of six (6) months following admission or until the family member finds employment, whichever is sooner.

If a non-exempt individual does not meet the work requirement following the Introductory Period, the individual will be given a Warning Period of 90 calendar days to enter compliance with the work requirement. The individual shall be warned on a monthly basis of their continued non-compliance. Upon expiration of the 90-day Warning Period, the HPHA will issue the family a Notice of Violation of their obligations under the rental agreement for the public housing program or the eligibility requirements under the voucher for the Section 8 voucher programs.

Work Requirement Exemptions

The work requirement shall not apply to:

- Persons over the age of 62;
- Persons prevented from working due to disability, illness, injury, or other physical or mental impairment of a nature which is expected to last 12 months or more;
- Persons required at home due to a verified medically determined condition of another household member that does not permit self-care, and care is not available from another person in the home;
- Pregnant women;
- Persons caring for a child under the age of six or a dependent adult in the home. This exemption cannot be claimed by more than one adult in the household or when there is another person in the home who is capable of providing care; and
- Persons exempted from the Community Service Requirement in accordance with Section 12(c)(2)(A), (B), (D), and (E) of the 1937 Act.

The HPHA may also suspend this activity during periods of economic downturn, natural disasters, and public health emergencies. If this activity is temporarily suspended the HPHA will provide all non-exempt individuals with 90-days' notice prior to resuming the work requirement.

Family members who have already provided the HPHA with documentation of the existence of a disability at admission or reexamination do not need to apply for an exemption. A family member seeking an exemption on the basis of a disability may submit a request to the HPHA in writing. The work requirement shall be suspended for the family member until the HPHA can verify the existence of a disability. The HPHA shall document the existence of a disability pursuant to the verification policies found in the ACOP and Administrative Plan. The HPHA considers receipt of Social Security Administration (SSA) benefits as sufficient verification of a disability. For family members claiming disability who do not receive benefits from the SSA, the HPHA will request third-party verification from a knowledgeable professional.

Requesting a Work Requirement Hardship Exemption

An individual may submit a request for a work requirement exemption to the HPHA in writing. The written request must be submitted to the management office and describe:

- The nature and circumstance of why an exemption is needed;
- The expected duration of the cause for the exemption; and
- How the hardship has affected or will affect the family's ability to pay rent.

Determination of Hardship

Upon receipt of a written request for a hardship exemption, the HPHA shall suspend the work requirement for the family member, beginning the month after the request was made. The work requirement shall remain suspended until the HPHA determines whether to grant a hardship exemption. A determination will be made within 30 calendar days, during which the HPHA shall the 90-day Warning Period.

If the HPHA requests information from a family and it is not received within 10 calendar days, the HPHA may deny the hardship request and reimpose the work requirement.

When evaluating a hardship request, the HPHA shall determine (a) if the claimed hardship exists, and (b) whether nexus can be established between the claimed hardship and the work requirement.

If the HPHA determines that no hardship exists, the HPHA will reinstate the work requirement.

If the HPHA determines that a hardship does exist, a family member will be exempted from the MTW activity until the hardship has been resolved or after a period of 90 calendar days, whichever comes first. The HPHA may extend the exemption beyond 90 calendar days if it determines that the hardship will persist. Until the work requirement is reimposed, the family member must continue to qualify for the hardship exemption and remain in compliance with all other program requirements.

A family member granted an exemption for any reason that is not of a permanent nature must provide updated verification of their continued qualification at each reexamination and upon request by the HPHA within a deadline specified in a written notice.

Family members residing in public housing who are denied an exemption may grieve the HPHA's decision pursuant to the Grievance Procedures set forth in Chapter 17-2021, Hawaii Administrative Rules.

Impact Analysis
HPHA Activities 26-13 & 26-17 (MTW Waivers 1.e & 12.a.)
LIPH Minimum Rent and Work Requirement

The Hawaii Public Housing Authority is requesting MTW Waiver 1.e. to establish a minimum rent of \$100 for the low-income public housing program. The HPHA is also requesting MTW Waiver 12.a. to establish a 15-hour weekly work requirement for non-elderly, non-disabled individuals.

1. Describe the impact on the agency's finances:

The HPHA anticipates the minimum rent activity will increase rental revenue for the public housing program. As of May 1, 2025, there are 384 non-elderly, non-disabled households which pay a monthly rent less than the proposed \$100 minimum rent. Of these households, 195 pay zero rent and receive monthly utility reimbursements. In assisting all 384 of these non-elderly, non-disabled households, the agency loses roughly (\$7,659) per month, or (\$91,908) annually. As part of the Amended MTW Supplement for FY 26, the HPHA is also requesting MTW Waiver 1.m. to eliminate utility reimbursements when the utility allowance is greater than total tenant payment. Eliminating utility reimbursements in combination with the \$100 minimum rent policy for all non-disabled, non-elderly families would generate a monthly revenue stream of \$38,400, or \$460,800 annually.

Rent collections will also be positively impacted by the 15-hour weekly work requirement. This activity, in combination with the biennial reexamination policy, will encourage able-bodied individuals to grow their household income and assets. The overwhelming majority of public housing households pay an income-based rent. Any growth in household income will grow the total rent collected. This increased revenue is desperately needed to address long outstanding maintenance backlogs and fund necessary repairs across all the HPHA's properties.

2. Describe the activity's impact on affordability of housing costs for affected households:

Raising the minimum rent in and of itself could impose a considerable financial burden on extremely low-income families in public housing. However, the HPHA will exclude elderly and/or disabled families from this activity. The HPHA understands elderly residents living on fixed incomes would find any increase in rent difficult to absorb. Individuals with disabilities who may already incur

additional costs related to medical care and daily living would also face similar difficulties.

Roughly 32.55% (125 out of 384) of non-elderly, non-disabled families that are currently paying less than \$100 in rent per month would be rent burdened under the proposed policy (i.e., family would pay more than 30% of gross monthly income towards rent). To mitigate any potential impact from the minimum rent activity on these households, the HPHA will provide hardship exemptions for reasons such as the loss of eligibility or awaiting an eligibility determination for an assistance program; a decrease in household income, including the loss of employment; a death in the immediate family; or other circumstances as determined by the HPHA. All exemptions shall be granted in accordance with the HPHA's MTW hardship policy.

The HPHA anticipates the 15-hour weekly work requirement will have a positive impact on housing affordability for non-elderly, non-disabled households. The average monthly rent payment among all 384 non-elderly, non-disabled households paying less than the proposed minimum rent amount is (\$19.95). As of May 1, 2025, these households have an average annual gross income of \$11,535. Beginning January 1, 2026, the State of Hawaii's minimum wage is set to increase to \$16 per hour. Assuming a non-elderly, non-disabled individual worked only 15-hours a week earning a minimum wage, they would still earn enough to exceed the minimum rent amount:

Tax Type	Tax Rate	2024 Taxes*
Federal	0.00%	\$0
FICA	7.65%	\$955
State	1.40%	\$97
Take-Home Pay		\$11,428
Monthly Net Income		\$952
Monthly Rent (30.00%)		\$285
Net Income After Rent		\$666

* Taxes owed for the 2024-2025 filing season.

3. Describe the impact on the agency's waitlist(s):

The HPHA anticipates these activities will have no impact on the agency's waiting lists. Both activities will only affect families already participating in the public housing program. During implementation, the HPHA will monitor the waiting lists and admission/denial rates to determine whether either activity is having unanticipated effects or impacts.

4. Describe the impact on the agency's termination rate of households:

Both activities may increase the program's termination rate, but the HPHA will attempt to mitigate this effect with its proposed hardship and exemption policies. Non-elderly, non-disabled households will be provided multiple opportunities to come into compliance with the 15-hour weekly work requirement before sanctions are imposed. The HPHA will also work with assisted households and make referrals to partnering service agencies to address any potential barriers to employment. Households will not be sanctioned for factors beyond their control – for example, lack of job opportunities during an economic downturn. The HPHA will look to implement a soft sanction approach in which a family will be given several warnings before issuing a notice of violation of the tenant obligations and/or rental agreement. Termination from the program will only be used as a sanction of last resort. The HPHA may also suspend both activities during periods of economic downturn, natural disasters, and public health emergencies.

5. Describe the impact on the agency's current occupancy level in public housing and utilization rate in the HCV program:

As of May 1, 2025, roughly 21.17% of all non-elderly, non-disabled households (384 out of 1,814) pay a monthly rent that is less than \$100. The minimum rent activity could lead to higher vacancy rates if these households are unable to absorb the proposed rent increase. However, the HPHA will try to mitigate negative impacts through its hardship policy and by promoting greater family self-sufficiency through its work requirement and biennial reexamination policies.

Assisted households that remain noncompliant with the work requirement activity for long enough may risk losing their housing assistance. However, the HPHA will treat termination from the program as a last resort. Prior to implementation, the HPHA will look to partner with outside community organizations that will be able to offer non-compliant families with intensive supportive services designed to get them back into compliance. Households will generally be given ninety (90) days to come back into compliance by finding employment or enrolling in an education or training program. The HPHA may provide non-disabled, non-elderly individuals with temporary exemptions, on a case-by case basis, pursuant to the hardship policy.

6. Describe the impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice:

The HPHA believes the minimum rent and work requirement activities will allow the HPHA to improve the overall cost-effectiveness of the public housing program. Additional revenues generated from rent collection could provide a much-needed boost to the agency's financial resources. These revenues would be directed towards offsetting rising operating costs and addressing a significant backlog of capital improvement and maintenance projects.

One of the primary goals of the work requirement activity is to increase employment, assets, and earned income among work-able individuals receiving housing assistance. If successful, the HPHA expects the activity to help households achieve greater self-sufficiency and allow them to eventually move out of assisted housing.

7. Describe the impact on the agency's ability to meet the MTW statutory requirements:

a. Very-Low-Income Requirement

The minimum rent policy may negatively impact the HPHA's ability to meet the very-low-income requirement if more families are terminated from the program than originally anticipated. Very-low and extremely-low-income families may struggle to pay the increased minimum rent amount. If a family accrues a significant amount of back rent owed, the HPHA will work with them to establish a payment plan and refer them to other sources of financial assistance. The HPHA will only pursue termination from the program as a last resort.

The work requirement policy may have a negative impact on the HPHA's ability to meet the very-low-income requirement. By encouraging employment and promoting greater economic self-sufficiency, the average annual income of assisted families is expected to increase. The HPHA will continue its income targeting policy at admission to the program. Additionally, families that improve their self-sufficiency significantly enough to no longer need housing assistance will be subject to the public housing over-income policy.

b. Reasonable Rent Policy Requirement

The HPHA already complies with the Reasonable Rent Policy Requirement because of previously approved MTW activity waivers. The proposed minimum rent activity, which is being requested as part of this Amended MTW Supplement, is also considered a reasonable rent policy.

c. Substantially the Same Requirement

The HPHA does not expect either activity will affect its ability to meet the Substantially the Same Requirement. Even if vacancy rates are affected because of implementation, the HPHA will adhere to its Income Targeting policy and admit low-income families as needed.

d. Comparable Mix Requirement

The HPHA does not anticipate either activity will have any effect on its ability to meet the comparable mix requirement. The minimum rent policy will not be applied to elderly and/or disabled households which are generally smaller in composition. Furthermore, a significant majority (78.83%, or 1,430 out of 1,814) of non-elderly, non-disabled households, which are generally larger in composition, already pay more than the proposed monthly minimum rent of \$100 and would not be affected.

e. Housing Quality Standards (HQS) Requirement

The HPHA expects both activities to have a positive impact on its ability to meet the HQS statutory requirement. HUD verifies this requirement for the public housing program through its review of the public housing physical inspection scores. Increased revenues generated from both activities will be used to address outstanding capital improvement and modernization projects across the HPHA's inventory.

8. Describe the impact on the rate of hardship requests and the number granted and denied as a result of this activity:

Both activities are pending implementation during FY 2026. The HPHA does not have a baseline average for the number of hardship requests received per year because the public housing program currently has a minimum rent of \$0. The HPHA will report on the number of hardship requests received, granted, and denied for each activity in subsequent MTW Supplement submissions.

9. Across the other factors above, describe the impact on protected classes (and any associated disparate impact):

Neither activity is expected to have a disparate impact on protected classes. The HPHA will implement both activities within the HUD-established Safe Harbors, and they will only apply to work-able individuals. The minimum rent for disabled and/or

elderly families will remain at \$0. Additional exceptions to the work requirement policy will also be provided to those already pursuing greater self-sufficiency (e.g., full-time students; persons undergoing vocational rehabilitation) and other vulnerable populations (e.g., pregnant women; a primary caretaker of a child under the age of six).

During the implementation of these activities, the HPHA will continuously monitor the rate of requests received for reasonable accommodations and hardship exemptions. Any significant increase in the number or rate of requests received will be presented in future MTW Supplements and may result in the suspension of either activity.

LIPH Demographic Report as of May 1, 2025
Families Paying Less Than \$100 Monthly Rent

AMP No.	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Family Members	Bedrooms	Disabled	Elderly
30	000074813	10,653.00	11.26%	No	41.00	171.00	1	2	No	Yes
30	000038863	11,844.00	10.13%	No	24.00	262.00	1	2	Yes	No
30	000050749	3,492.00	34.36%	Yes	-94.00	171.00	1	2	No	Yes
30	000027228	7,028.00	17.07%	No	-5.00	171.00	1	2	No	Yes
30	000073181	8,784.00	13.66%	No	36.00	174.00	1	2	Yes	Yes
30	000050686	8,545.00	14.04%	No	43.00	171.00	1	2	No	No
30	000086286	5,211.00	23.03%	No	2.00	128.00	1	1	No	No
30	000074413	4,512.00	26.60%	No	-25.00	128.00	1	1	No	Yes
30	000129826	1,536.00	78.13%	Yes	-78.00	128.00	1	1	No	No
30	000031116	3,566.00	33.65%	Yes	-49.00	128.00	1	1	Yes	Yes
30	000039490	11,808.00	10.16%	No	66.00	219.00	1	1	Yes	Yes
30	000139426	4,392.00	27.32%	No	-28.00	128.00	1	1	Yes	No
30	000115869	4,872.00	24.63%	No	-16.00	128.00	1	1	Yes	No
30	000091436	2,954.00	40.62%	Yes	-54.00	128.00	1	1	No	No
30	000143934	4,872.00	24.63%	No	-16.00	128.00	1	1	Yes	No
30	000073593	12,509.00	9.59%	No	-44.00	357.00	1	4	No	No
30	000088697	3,600.00	33.33%	Yes	-38.00	128.00	1	1	No	No
30	000085205	11,556.00	10.38%	No	96.00	171.00	2	2	No	Yes
30	000126262	11,316.00	10.60%	No	52.00	221.00	2	3	Yes	Yes
30	000061022	11,604.00	10.34%	No	47.00	221.00	2	3	Yes	No
30	000049455	13,784.00	8.71%	No	33.00	312.00	2	3	No	No
30	000020323	7,284.00	16.47%	No	-1.00	171.00	2	2	No	No
30	000144012	5,067.00	23.68%	No	-1.00	128.00	2	1	No	No
30	000014226	8,770.00	13.68%	No	0.00	219.00	2	1	No	No
30	000134003	12,552.00	9.56%	No	93.00	221.00	3	3	No	No
30	000048950	12,684.00	9.46%	No	29.00	266.00	3	4	Yes	Yes
30	000052170	16,840.00	7.13%	No	87.00	312.00	3	3	No	Yes
30	000089417	9,156.00	13.11%	No	34.00	171.00	3	2	No	No
30	000052179	7,284.00	16.47%	No	1.00	171.00	3	2	No	Yes
30	000143620	9,860.00	12.17%	No	52.00	171.00	3	2	No	No
30	000084690	13,320.00	9.01%	No	88.00	221.00	3	3	No	No
30	000016080	11,844.00	10.13%	No	41.00	221.00	3	3	Yes	No
30	000071772	11,320.00	10.60%	No	62.00	221.00	3	3	No	No
30	000028372	11,237.00	10.68%	No	76.00	171.00	4	2	Yes	No
30	000051197	12,370.00	9.70%	No	64.00	221.00	4	3	No	No
30	000075014	13,668.00	8.78%	No	87.00	221.00	4	3	No	No
30	000143774	6,131.00	19.57%	No	-42.00	171.00	4	2	No	No
30	000050900	14,223.00	8.44%	No	20.00	312.00	5	3	No	No
30	000132859	9,085.00	13.21%	No	-30.00	221.00	5	3	No	No
30	000050873	11,696.00	10.26%	No	98.00	171.00	5	2	No	No
30	000088707	4,651.00	25.80%	No	-91.00	171.00	5	2	No	No
30	000088315	11,640.00	10.31%	No	22.00	221.00	6	3	No	No
30	000012532	16,246.00	7.39%	No	92.00	266.00	6	4	No	No
30	000088293	14,635.00	8.20%	No	97.00	221.00	7	3	No	No
30	000060983	14,730.00	8.15%	No	54.00	266.00	7	4	No	No
30	000067343	19,030.00	6.31%	No	39.00	403.00	4	2	Yes	No
30	000091481	8,467.00	14.17%	No	7.00	157.00	6	3	No	No
30	000048519	6,312.00	19.01%	No	55.00	103.00	1	2	No	No
30	000029250	7,832.00	15.32%	No	83.00	103.00	2	2	No	Yes
30	000082716	9,504.00	12.63%	No	71.00	119.00	5	3	No	No
30	000015721	4,597.00	26.10%	No	9.00	106.00	1	2	No	No

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30	000050151	6,602.00	18.18%	No	59.00	106.00	1	2	No	No
30	000007116	7,596.00	15.80%	No	-3.00	183.00	1	2	No	Yes
30	000084104	3,848.00	31.19%	Yes	-97.00	183.00	1	2	No	Yes
30	000012787	11,316.00	10.60%	No	90.00	183.00	1	2	Yes	No
30	000130955	3,920.00	30.61%	Yes	-97.00	183.00	2	2	No	No
30	000086182	12,072.00	9.94%	No	97.00	183.00	3	2	No	Yes
30	000049237	11,881.00	10.10%	No	78.00	183.00	4	2	No	No
31	000010791	97,890.00	1.23%	No	0.00	0.00	0	2	No	No
31	000145589	284,726.00	0.42%	No	0.00	0.00	0	5	No	No
31	000050889	3,309.00	36.26%	Yes	-47.00	120.00	1	1	Yes	No
31	000071839	4,956.00	24.21%	No	-6.00	120.00	1	1	Yes	Yes
31	000116123	9,122.00	13.16%	No	82.00	136.00	1	2	Yes	Yes
31	000140980	8,420.00	14.25%	No	-11.00	211.00	1	1	Yes	No
31	000028375	4,656.00	25.77%	No	-29.00	136.00	1	2	No	Yes
31	000070850	2,080.00	57.69%	Yes	-68.00	120.00	1	1	No	No
31	000074704	2,784.00	43.10%	Yes	-60.00	120.00	1	1	No	Yes
31	000062855	7,164.00	16.75%	No	59.00	120.00	1	1	No	No
31	000033290	520.00	230.77%	Yes	-70.00	120.00	1	1	No	No
31	000144366	260.00	461.54%	Yes	-80.00	130.00	1	1	No	No
31	000035539	4,872.00	24.63%	No	-8.00	130.00	1	1	No	No
31	000059211	4,872.00	24.63%	No	-8.00	130.00	1	1	No	No
31	000144020	4,872.00	24.63%	No	-18.00	130.00	1	1	Yes	No
31	000067411	1,800.00	66.67%	Yes	-80.00	130.00	1	1	Yes	No
31	000114929	6,898.00	17.40%	No	27.00	136.00	2	2	No	Yes
31	000052366	3,432.00	34.97%	Yes	-44.00	120.00	2	1	No	Yes
31	000051994	0.00	N/A	Yes	-86.00	136.00	2	2	No	No
31	000025115	11,316.00	10.60%	No	6.00	267.00	2	4	Yes	No
31	000063909	9,312.00	12.89%	No	28.00	195.00	2	4	No	Yes
31	000126529	8,530.00	14.07%	No	65.00	136.00	2	2	No	No
31	000048724	7,400.00	16.22%	No	-1.00	174.00	2	2	No	No
31	000047123	7,284.00	16.47%	No	-14.00	174.00	2	2	Yes	No
31	000048730	3,229.00	37.16%	Yes	-164.00	223.00	2	3	Yes	Yes
31	000007774	10,968.00	10.94%	No	90.00	174.00	2	2	Yes	No
31	000058924	6,310.00	19.02%	No	-77.00	223.00	2	3	No	No
31	000139288	10,583.00	11.34%	No	79.00	174.00	2	2	No	No
31	000033570	4,760.00	25.21%	No	-67.00	174.00	2	2	No	No
31	000104545	4,656.00	25.77%	No	-79.00	174.00	2	2	No	Yes
31	000013328	7,284.00	16.47%	No	-4.00	174.00	2	2	No	No
31	000047573	1,300.00	92.31%	Yes	-173.00	223.00	2	3	No	No
31	000132097	8,600.00	13.95%	No	36.00	167.00	2	3	No	No
31	000014737	15,585.00	7.70%	No	80.00	286.00	3	4	No	No
31	000148240	10,052.00	11.94%	No	72.00	167.00	3	3	No	No
31	000061981	9,156.00	13.11%	No	40.00	167.00	3	3	Yes	No
31	000034537	2,320.00	51.72%	Yes	-78.00	136.00	3	2	No	No
31	000090880	8,148.00	14.73%	No	6.00	174.00	3	2	No	No
31	000148602	3,224.00	37.22%	Yes	-210.00	267.00	3	4	No	No
31	000073034	6,012.00	19.96%	No	-91.00	195.00	4	4	No	Yes
31	000134254	5,340.00	22.47%	No	-69.00	167.00	4	3	No	No
31	000130132	0.00	N/A	Yes	-86.00	136.00	4	2	No	No
31	000132432	8,428.00	14.24%	No	8.00	167.00	4	3	No	No
31	000052210	7,584.00	15.82%	No	-27.00	195.00	4	4	No	Yes

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31	000066050	12,320.00	9.74%	No	75.00	209.00	4	5	No	No
31	000125195	0.00	N/A	Yes	-124.00	174.00	4	2	No	No
31	000043327	6,384.00	18.80%	No	-87.00	223.00	4	3	No	No
31	000017597	2,376.00	50.51%	Yes	-217.00	267.00	4	4	No	No
31	000145914	6,600.00	18.18%	No	-94.00	223.00	4	3	No	No
31	000132207	4,360.00	27.52%	No	-138.00	223.00	4	3	No	No
31	000081007	11,856.00	10.12%	No	81.00	167.00	5	3	No	No
31	000092649	13,356.00	8.98%	No	75.00	223.00	5	3	No	No
31	000060966	4,200.00	28.57%	No	-138.00	195.00	5	4	No	No
31	000116776	10,176.00	11.79%	No	-58.00	267.00	5	4	No	Yes
31	000027921	4,320.00	27.78%	No	-193.00	267.00	5	4	No	Yes
31	000073491	2,400.00	50.00%	Yes	-217.00	267.00	5	4	No	No
31	000066216	4,884.00	24.57%	No	-149.00	223.00	6	3	No	No
31	000134230	11,000.00	10.91%	No	72.00	167.00	6	3	No	No
31	000131377	3,600.00	33.33%	Yes	-117.00	167.00	6	3	No	No
31	000045935	0.00	N/A	Yes	-217.00	267.00	6	4	No	No
31	000087048	9,881.00	12.14%	No	32.00	167.00	6	3	No	No
31	000035932	3,600.00	33.33%	Yes	-217.00	267.00	6	4	No	No
31	000064107	6,311.00	19.01%	No	-101.00	223.00	6	3	No	No
31	000064501	11,796.00	10.17%	No	68.00	167.00	6	3	No	No
31	000084464	111.00	1081.08%	Yes	-145.00	195.00	7	4	No	No
31	000008983	11,556.00	10.38%	No	12.00	195.00	7	4	Yes	Yes
31	000092807	0.00	N/A	Yes	-117.00	167.00	7	3	No	No
31	000134090	8,970.00	13.38%	No	-139.00	303.00	7	5	No	No
31	000117691	1,068.00	112.36%	Yes	-173.00	223.00	7	3	No	No
31	000043430	7,008.00	17.12%	No	-117.00	210.00	8	5	No	No
31	000091456	9,306.00	12.89%	No	-50.00	223.00	8	3	No	No
31	000069758	2,265.00	52.98%	Yes	-217.00	267.00	8	4	No	No
31	000132858	11,442.00	10.49%	No	-101.00	303.00	8	5	No	No
31	000007407	18,072.00	6.64%	No	76.00	304.00	9	5	No	No
31	000052461	14,924.00	8.04%	No	80.00	209.00	10	5	No	No
31	000044235	17,592.00	6.82%	No	88.00	304.00	10	5	No	No
31	000133441	10,825.00	11.09%	No	-92.00	267.00	10	4	No	No
32	000026425	3,576.00	33.56%	Yes	4.00	76.00	1	2	No	Yes
32	000073807	4,656.00	25.77%	No	30.00	77.00	1	2	Yes	Yes
32	000134036	6,984.00	17.18%	No	88.00	77.00	1	2	No	Yes
32	000073538	3,660.00	32.79%	Yes	-86.00	168.00	1	2	No	Yes
32	000146389	7,056.00	17.01%	No	91.00	76.00	1	2	No	Yes
32	000072018	3,972.00	30.21%	Yes	21.00	68.00	1	1	No	Yes
32	000075016	5,628.00	21.32%	No	82.00	59.00	1	2	No	No
32	000005198	3,600.00	33.33%	Yes	22.00	68.00	1	1	No	No
32	000071836	6,808.00	17.63%	No	84.00	76.00	1	2	No	Yes
32	000025870	6,276.00	19.12%	No	98.00	59.00	1	2	No	No
32	000116094	4,548.00	26.39%	No	18.00	86.00	1	3	No	Yes
32	000007618	4,656.00	25.77%	No	31.00	76.00	1	2	No	Yes
32	000005547	2,400.00	50.00%	Yes	-16.00	66.00	2	3	No	Yes
32	000066978	7,639.00	15.71%	No	95.00	86.00	2	3	Yes	Yes
32	000010808	3,600.00	33.33%	Yes	19.00	59.00	2	2	No	No
32	000148278	5,660.00	21.20%	No	42.00	77.00	2	2	Yes	Yes
32	000038614	5,400.00	22.22%	No	50.00	85.00	2	3	No	No
32	000124611	4,704.00	25.51%	No	29.00	77.00	2	2	No	No

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32	000071431	5,820.00	20.62%	No	57.00	77.00	2	2	No	No
32	000124259	3,084.00	38.91%	Yes	-32.00	85.00	3	3	No	No
32	000049217	5,660.00	21.20%	No	53.00	77.00	3	2	No	No
32	000022746	7,320.00	16.39%	No	73.00	86.00	3	3	No	No
32	000042377	960.00	125.00%	Yes	-36.00	86.00	3	3	No	Yes
32	000050192	5,889.00	20.38%	No	58.00	77.00	4	2	No	No
32	000066859	8,760.00	13.70%	No	51.00	134.00	4	3	No	Yes
32	000051322	3,768.00	31.85%	Yes	-16.00	86.00	5	3	No	No
32	000080019	5,400.00	22.22%	No	-88.00	177.00	5	3	No	Yes
32	000082728	6,916.00	17.35%	No	51.00	86.00	5	3	No	No
32	000069511	9,717.00	12.35%	No	27.00	168.00	5	2	No	No
32	000024985	4,563.00	26.30%	No	4.00	86.00	6	3	No	No
32	000081113	6,134.00	19.56%	No	7.00	86.00	6	3	No	No
32	000019334	6,096.00	19.69%	No	18.00	86.00	7	3	No	No
33	000148286	8,712.00	13.77%	No	30.00	188.00	1	2	No	No
33	000051249	11,316.00	10.60%	No	-6.00	279.00	1	2	Yes	No
33	000049933	9,846.00	12.19%	No	58.00	188.00	1	2	No	No
33	000067380	6,493.00	18.48%	No	-36.00	188.00	1	2	No	Yes
33	000048754	7,820.00	15.35%	No	-3.00	188.00	1	2	Yes	Yes
33	000116023	4,601.00	26.08%	No	-73.00	188.00	1	2	No	No
33	000148268	11,316.00	10.60%	No	85.00	188.00	1	2	Yes	No
33	000042629	13,440.00	8.93%	No	47.00	279.00	1	2	No	Yes
33	000017672	8,200.00	14.63%	No	7.00	188.00	1	2	Yes	No
33	000067007	9,156.00	13.11%	No	-60.00	279.00	1	2	Yes	No
33	000108359	11,724.00	10.24%	No	4.00	279.00	1	2	No	Yes
33	000006616	3,995.00	30.04%	Yes	-98.00	188.00	1	2	No	Yes
33	000022606	11,844.00	10.13%	No	98.00	188.00	1	2	Yes	Yes
33	000106075	6,310.00	19.02%	No	-30.00	188.00	1	2	No	No
33	000091290	4,872.00	24.63%	No	-66.00	188.00	1	2	No	No
33	000050133	4,656.00	25.77%	No	-81.00	188.00	1	2	No	Yes
33	000073613	11,604.00	10.34%	No	92.00	188.00	1	2	Yes	Yes
33	000012300	10,480.00	11.45%	No	64.00	188.00	1	2	Yes	No
33	000050622	7,872.00	15.24%	No	9.00	188.00	2	2	No	No
33	000145544	10,552.00	11.37%	No	64.00	188.00	2	2	No	No
33	000061750	10,004.00	12.00%	No	62.00	188.00	2	2	No	No
33	000112897	10,120.00	11.86%	No	53.00	188.00	2	2	No	No
33	000117626	12,290.00	9.76%	No	67.00	230.00	2	3	Yes	Yes
33	000066935	7,272.00	16.50%	No	-107.00	279.00	2	2	No	Yes
33	000133956	8,136.00	14.75%	No	3.00	188.00	2	2	No	No
33	000050875	11,610.00	10.34%	No	48.00	230.00	2	3	No	No
33	000145468	7,920.00	15.15%	No	-2.00	188.00	2	2	No	No
33	000116024	6,508.00	18.44%	No	-37.00	188.00	2	2	No	No
33	000132499	12,300.00	9.76%	No	96.00	188.00	3	2	No	No
33	000045225	960.00	125.00%	Yes	-316.00	366.00	3	2	No	No
33	000048763	12,948.00	9.27%	No	23.00	279.00	3	2	Yes	No
33	000126306	11,810.00	10.16%	No	83.00	188.00	3	2	No	No
33	000029449	9,923.00	12.09%	No	-53.00	279.00	3	2	No	Yes
33	000080310	11,380.00	10.54%	No	72.00	188.00	3	2	No	No
33	000071329	12,276.00	9.78%	No	-48.00	321.00	3	3	Yes	Yes
33	000081487	10,917.00	10.99%	No	61.00	188.00	4	2	No	No
33	000067344	14,136.00	8.49%	No	50.00	279.00	4	2	No	No

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33	000084282	8,952.00	13.40%	No	-40.00	230.00	4	3	No	No
33	000146719	10,708.00	11.21%	No	2.00	230.00	4	3	No	No
33	000075025	12,776.00	9.39%	No	79.00	230.00	4	3	No	Yes
33	000062023	14,912.00	8.05%	No	83.00	230.00	7	3	No	No
33	000044083	95,669.00	1.25%	No	0.00	186.00	0	2	No	No
33	000045140	117,133.00	1.02%	No	0.00	186.00	0	2	No	Yes
33	000074715	207,291.00	0.58%	No	0.00	186.00	0	2	No	No
33	000117498	9,954.00	12.06%	No	98.00	151.00	1	1	No	No
33	000067235	9,600.00	12.50%	No	54.00	186.00	1	2	No	No
33	000042317	11,844.00	10.13%	No	44.00	242.00	1	1	Yes	Yes
33	000066573	11,316.00	10.60%	No	87.00	186.00	1	2	Yes	Yes
33	000004792	4,500.00	26.67%	No	-83.00	186.00	1	2	No	Yes
33	000067197	9,224.00	13.01%	No	70.00	151.00	1	1	No	Yes
33	000066899	8,904.00	13.48%	No	27.00	186.00	1	2	No	Yes
33	000081689	11,556.00	10.38%	No	93.00	186.00	1	2	Yes	Yes
33	000013277	4,872.00	24.63%	No	-39.00	151.00	1	1	Yes	No
33	000028331	6,876.00	17.45%	No	11.00	151.00	1	1	Yes	Yes
33	000046888	2,080.00	57.69%	Yes	-101.00	151.00	1	1	Yes	No
33	000067206	11,316.00	10.60%	No	87.00	186.00	1	2	Yes	Yes
33	000065112	10,416.00	11.52%	No	100.00	151.00	1	1	Yes	Yes
33	000042311	8,424.00	14.25%	No	50.00	151.00	1	1	No	Yes
33	000026697	11,316.00	10.60%	No	-4.00	277.00	1	2	Yes	Yes
33	000066966	11,556.00	10.38%	No	93.00	186.00	1	2	Yes	Yes
33	000012635	4,872.00	24.63%	No	-39.00	151.00	1	1	Yes	No
33	000088883	11,556.00	10.38%	No	93.00	186.00	1	2	Yes	Yes
33	000066904	1,710.00	70.18%	Yes	-136.00	186.00	1	2	No	No
33	000067207	5,556.00	21.60%	No	-57.00	186.00	1	2	No	Yes
33	000074530	11,556.00	10.38%	No	37.00	242.00	1	1	Yes	Yes
33	000134266	12,816.00	9.36%	No	69.00	242.00	1	1	Yes	Yes
33	000142850	4,656.00	25.77%	No	-44.00	151.00	1	1	No	Yes
33	000066959	11,844.00	10.13%	No	100.00	186.00	1	2	Yes	Yes
33	000072428	10,748.00	11.16%	No	73.00	186.00	1	2	Yes	Yes
33	000032828	4,872.00	24.63%	No	-39.00	151.00	1	1	Yes	No
33	000146049	9,144.00	13.12%	No	33.00	186.00	1	2	Yes	Yes
33	000002922	4,782.00	25.09%	No	-76.00	186.00	1	2	Yes	Yes
33	000148314	7,894.00	15.20%	No	11.00	186.00	1	2	No	No
33	000066940	17,232.00	6.96%	No	46.00	375.00	1	2	Yes	Yes
33	000067345	2,412.00	49.75%	Yes	-91.00	151.00	1	1	No	No
33	000004850	5,736.00	20.92%	No	-108.00	242.00	1	1	Yes	No
33	000145542	8,400.00	14.29%	No	59.00	151.00	1	1	No	No
33	000040706	13,284.00	9.03%	No	94.00	186.00	1	2	No	Yes
33	000145369	8,500.00	14.12%	No	61.00	151.00	1	1	No	No
33	000041404	11,964.00	10.03%	No	47.00	242.00	1	1	Yes	Yes
33	000066954	16,049.00	7.48%	No	72.00	242.00	1	1	Yes	Yes
33	000089951	5,216.00	23.01%	No	-67.00	186.00	2	2	No	No
33	000046416	11,316.00	10.60%	No	-16.00	277.00	2	2	Yes	Yes
33	000072501	15,492.00	7.75%	No	100.00	277.00	2	2	Yes	Yes
33	000082871	7,980.00	15.04%	No	4.00	186.00	2	2	No	Yes
33	000084871	6,876.00	17.45%	No	-24.00	186.00	2	2	No	Yes
33	000044012	6,932.00	17.31%	No	-23.00	186.00	2	2	Yes	No
33	000039797	13,459.00	8.92%	No	37.00	277.00	2	2	Yes	No

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33	000067195	17,220.00	6.97%	No	55.00	366.00	2	2	Yes	Yes
33	000072907	480.00	250.00%	Yes	-136.00	186.00	2	2	No	No
33	000087077	9,368.00	12.81%	No	36.00	186.00	2	2	No	No
33	000141076	6,388.00	18.79%	No	-38.00	186.00	2	2	No	No
33	000072690	12,036.00	9.97%	No	2.00	277.00	2	2	Yes	Yes
33	000040613	480.00	250.00%	Yes	-136.00	186.00	2	2	No	No
33	000055184	9,261.00	12.96%	No	46.00	186.00	2	2	No	No
33	000008582	11,604.00	10.34%	No	94.00	186.00	2	2	Yes	No
33	000086852	5,232.00	22.94%	No	-30.00	151.00	2	1	No	Yes
33	000091479	11,316.00	10.60%	No	87.00	186.00	2	2	No	Yes
33	000069520	11,120.00	10.79%	No	23.00	231.00	3	3	No	No
33	000085687	12,562.00	9.55%	No	13.00	277.00	3	2	No	No
33	000038052	12,363.00	9.71%	No	20.00	277.00	3	2	No	No
33	000072316	14,498.00	8.28%	No	73.00	277.00	3	2	No	No
33	000126330	6,472.00	18.54%	No	-48.00	186.00	3	2	No	No
33	000089419	6,000.00	20.00%	No	-72.00	186.00	4	2	No	No
33	000032868	12,766.00	9.40%	No	76.00	231.00	4	3	No	No
33	000015428	7,284.00	16.47%	No	-74.00	186.00	7	2	Yes	No
34	000003942	0.00	N/A	Yes	0.00	0.00	0	1	No	Yes
34	000064279	80.00	1500.00%	Yes	50.00	0.00	1	1	Yes	No
34	000052618	2,304.00	52.08%	Yes	50.00	0.00	1	1	No	Yes
34	000148747	3,792.00	31.65%	Yes	85.00	0.00	1	1	No	Yes
34	000091698	4,339.00	27.66%	No	98.00	0.00	1	0	No	Yes
34	000140450	72.00	1666.67%	Yes	50.00	0.00	1	0	Yes	No
34	000051909	3,477.00	34.51%	Yes	77.00	0.00	1	0	No	Yes
34	000128817	0.00	N/A	Yes	50.00	0.00	1	0	Yes	No
34	000089421	4,308.00	27.86%	No	98.00	0.00	1	0	No	Yes
34	000011730	95,679.00	1.25%	No	0.00	106.00	0	2	No	No
34	000064993	4,872.00	24.63%	No	10.00	102.00	1	1	Yes	No
34	000142931	4,872.00	24.63%	No	10.00	102.00	1	1	Yes	Yes
34	000062553	4,872.00	24.63%	No	10.00	102.00	1	1	Yes	No
34	000038684	2,244.00	53.48%	Yes	-46.00	102.00	1	1	No	No
34	000139280	0.00	N/A	Yes	-52.00	102.00	1	1	No	No
34	000044279	3,340.00	35.93%	Yes	-28.00	102.00	1	1	Yes	Yes
34	000051651	4,656.00	25.77%	No	5.00	102.00	1	1	No	Yes
34	000071314	11,316.00	10.60%	No	80.00	193.00	1	1	Yes	Yes
34	000132878	4,200.00	28.57%	No	3.00	102.00	1	1	No	No
34	000030568	11,316.00	10.60%	No	80.00	193.00	1	1	Yes	No
34	000035086	11,556.00	10.38%	No	86.00	193.00	1	1	Yes	No
34	000133219	4,200.00	28.57%	No	-7.00	102.00	1	1	No	Yes
34	000070952	65.00	1846.15%	Yes	-52.00	102.00	1	1	No	No
34	000091484	3,398.00	35.31%	Yes	-27.00	102.00	1	1	Yes	Yes
34	000108659	5,480.00	21.90%	No	31.00	106.00	1	2	No	No
34	000067362	4,212.00	28.49%	No	-1.00	106.00	1	2	No	No
34	000033699	9,376.00	12.80%	No	27.00	197.00	1	2	Yes	No
34	000049624	13,356.00	8.98%	No	-8.00	332.00	1	3	Yes	Yes
34	000029704	6,222.00	19.29%	No	44.00	100.00	2	1	No	No
34	000090763	11,316.00	10.60%	No	80.00	193.00	2	1	No	Yes
34	000037438	4,536.00	26.46%	No	-17.00	106.00	3	2	No	No
35	000075080	2,760.00	43.48%	Yes	59.00	0.00	1	1	No	Yes
35	000011221	1,644.00	72.99%	Yes	50.00	0.00	1	1	Yes	Yes

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35	000092661	2,277.00	52.70%	Yes	50.00	0.00	3	2	No	No
35	000060903	3,180.00	37.74%	Yes	58.00	0.00	4	2	No	No
35	000139890	1,380.00	86.96%	Yes	50.00	0.00	1	0	Yes	No
35	000148517	4,398.00	27.29%	No	100.00	0.00	1	1	Yes	Yes
35	000029571	1,800.00	66.67%	Yes	50.00	0.00	1	0	No	No
35	000087352	1,416.00	84.75%	Yes	50.00	0.00	1	0	Yes	No
35	000128270	600.00	200.00%	Yes	50.00	0.00	1	0	Yes	No
35	000043749	2,400.00	50.00%	Yes	50.00	0.00	1	1	No	Yes
35	000139608	2,400.00	50.00%	Yes	50.00	0.00	1	1	Yes	Yes
35	000052442	3,600.00	33.33%	Yes	80.00	0.00	2	1	No	Yes
35	000144449	0.00	N/A	Yes	50.00	0.00	1	0	No	Yes
35	000144577	2,400.00	50.00%	Yes	50.00	0.00	1	0	No	Yes
35	000085137	1,205.00	99.59%	Yes	50.00	0.00	1	0	No	Yes
35	000144463	125.00	960.00%	Yes	50.00	0.00	1	0	Yes	No
35	000144421	0.00	N/A	Yes	50.00	0.00	1	0	No	Yes
35	000046756	1,200.00	100.00%	Yes	50.00	0.00	1	0	No	Yes
35	000144437	3,888.00	30.86%	Yes	87.00	0.00	1	0	No	Yes
35	000092008	3,792.00	31.65%	Yes	85.00	0.00	1	0	No	Yes
35	000018203	4,392.00	27.32%	No	100.00	0.00	1	0	Yes	No
35	000148778	2,992.00	40.11%	Yes	65.00	0.00	1	1	No	Yes
35	000066155	3,016.00	39.79%	Yes	65.00	0.00	1	0	Yes	Yes
35	000044209	5,400.00	22.22%	No	40.00	83.00	2	3	No	No
35	000148437	5,068.00	23.68%	No	31.00	84.00	2	3	No	No
35	000087083	4,992.00	24.04%	No	5.00	84.00	4	3	No	No
37	000145330	4,680.00	25.64%	No	-61.00	166.00	2	2	No	No
37	000115266	9,312.00	12.89%	No	22.00	201.00	2	3	Yes	Yes
37	000068827	4,872.00	24.63%	No	-44.00	166.00	2	2	No	No
37	000108509	480.00	250.00%	Yes	-151.00	201.00	4	3	No	No
37	000064158	960.00	125.00%	Yes	-151.00	201.00	6	3	No	No
37	000025853	156,249.00	0.77%	No	0.00	232.00	0	2	No	No
37	000066934	5,520.00	21.74%	No	-39.00	167.00	1	2	No	Yes
37	000044336	11,316.00	10.60%	No	70.00	203.00	2	3	Yes	No
37	000115939	11,004.00	10.91%	No	-14.00	267.00	2	2	No	Yes
37	000116106	12,539.00	9.57%	No	99.00	203.00	3	3	No	No
37	000118270	9,600.00	12.50%	No	25.00	203.00	3	3	No	No
37	000087708	9,228.00	13.00%	No	42.00	167.00	3	2	No	Yes
37	000088793	3,984.00	30.12%	Yes	-151.00	203.00	5	3	No	No
37	000068716	6,720.00	17.86%	No	-47.00	167.00	5	2	No	No
37	000044069	2,600.00	46.15%	Yes	-203.00	268.00	1	2	No	No
37	000047910	10,920.00	10.99%	No	95.00	168.00	1	2	Yes	No
37	000084242	5,639.00	21.28%	No	-37.00	168.00	1	2	Yes	Yes
37	000028627	9,360.00	12.82%	No	66.00	168.00	2	2	No	No
37	000134123	4,872.00	24.63%	No	-46.00	168.00	2	2	No	No
37	000090594	6,000.00	20.00%	No	-42.00	168.00	3	2	No	No
37	000018904	11,028.00	10.88%	No	72.00	168.00	4	2	No	No
37	000073329	203,619.00	0.59%	No	0.00	202.00	0	3	Yes	No
37	000019562	108,546.00	1.11%	No	0.00	202.00	0	3	No	No
37	000022502	11,316.00	10.60%	No	71.00	202.00	1	3	Yes	Yes
37	000025646	12,180.00	9.85%	No	-19.00	302.00	2	3	Yes	No
37	000015434	1,560.00	76.92%	Yes	-152.00	202.00	3	3	No	No
37	000073112	115,199.00	1.04%	No	0.00	235.00	0	4	No	No

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37	000092203	0.00	N/A	Yes	-117.00	167.00	1	2	No	No
37	000088152	0.00	N/A	Yes	-153.00	203.00	1	3	No	Yes
37	000116187	7,812.00	15.36%	No	48.00	137.00	1	1	No	Yes
37	000062797	13,609.00	8.82%	No	95.00	235.00	2	4	No	No
37	000116223	4,680.00	25.64%	No	-74.00	167.00	3	2	No	No
37	000062795	11,316.00	10.60%	No	14.00	235.00	3	4	Yes	No
37	000148362	4,872.00	24.63%	No	-103.00	203.00	3	3	Yes	No
37	000033527	0.00	N/A	Yes	-153.00	203.00	4	3	No	No
37	000148315	5,808.00	20.66%	No	-42.00	126.00	1	2	No	Yes
37	000048750	8,964.00	13.39%	No	87.00	127.00	1	2	Yes	Yes
37	000085835	2,100.00	57.14%	Yes	-73.00	126.00	1	2	No	No
37	000048609	4,656.00	25.77%	No	-20.00	127.00	1	2	Yes	No
37	000068130	6,564.00	18.28%	No	9.00	145.00	2	3	Yes	No
37	000043781	3,600.00	33.33%	Yes	-36.00	126.00	2	2	No	No
37	000115895	4,872.00	24.63%	No	-8.00	120.00	1	1	Yes	No
38	000142747	5,400.00	22.22%	No	57.00	66.00	2	2	No	No
38	000068571	159,008.00	0.75%	No	0.00	0.00	0	4	No	No
38	000067201	4,092.00	29.33%	No	50.00	52.00	1	1	No	No
38	000048283	6,808.00	17.63%	No	89.00	81.00	1	4	No	No
38	000140971	6,816.00	17.61%	No	100.00	58.00	2	1	No	No
38	000068361	3,540.00	33.90%	Yes	79.00	0.00	1	0	Yes	Yes
38	000136335	3,960.00	30.30%	Yes	50.00	49.00	1	1	No	No
38	000115232	6,324.00	18.98%	No	69.00	89.00	1	1	No	No
38	000107601	3,948.00	30.40%	Yes	50.00	49.00	1	1	No	No
38	000036396	9,395.00	12.77%	No	100.00	111.00	3	3	No	No
38	000146231	6,876.00	17.45%	No	25.00	111.00	4	3	No	No
38	000134272	9,156.00	13.11%	No	50.00	155.00	3	3	No	No
38	000035977	11,832.00	10.14%	No	51.00	185.00	7	3	No	No
39	000033633	0.00	N/A	Yes	0.00	83.00	0	2	No	No
39	000074482	0.00	N/A	Yes	0.00	83.00	0	2	No	No
39	000084298	95,021.00	1.26%	No	0.00	83.00	0	2	No	No
39	000146475	0.00	N/A	Yes	0.00	178.00	0	2	No	No
39	000116049	5,763.00	20.82%	No	-68.00	188.00	3	3	No	No
39	000148223	8,267.00	14.52%	No	90.00	93.00	3	3	No	No
39	000038574	11,844.00	10.13%	No	75.00	211.00	1	3	Yes	Yes
39	000013981	11,604.00	10.34%	No	57.00	211.00	2	3	Yes	Yes
39	000117302	9,600.00	12.50%	No	26.00	202.00	2	3	No	No
39	000132977	3,120.00	38.46%	Yes	-136.00	202.00	3	3	No	No
39	000148190	12,396.00	9.68%	No	63.00	211.00	4	3	No	No
39	000117928	11,400.00	10.53%	No	59.00	202.00	4	3	No	No
39	000117039	11,802.00	10.17%	No	33.00	202.00	6	3	No	No
39	000146570	11,832.00	10.14%	No	46.00	202.00	6	3	No	No
39	000083822	2,888.00	41.55%	Yes	-36.00	96.00	3	3	No	No
40	000074594	136,857.00	0.88%	No	0.00	80.00	0	3	No	No
40	000144056	8,124.00	14.77%	No	81.00	63.00	1	1	No	Yes
40	000028603	1,932.00	62.11%	Yes	-13.00	63.00	1	1	No	No
40	000065786	2,400.00	50.00%	Yes	-30.00	80.00	1	3	Yes	No
40	000016887	1,920.00	62.50%	Yes	-13.00	63.00	1	1	No	No
40	000081947	1,200.00	100.00%	Yes	-13.00	63.00	1	1	No	Yes
40	000013697	1,160.00	103.45%	Yes	-22.00	72.00	1	2	No	No
40	000115714	4,200.00	28.57%	No	13.00	80.00	2	3	No	No

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40	000091160	4,872.00	24.63%	No	29.00	93.00	2	5	No	No
40	000146808	4,656.00	25.77%	No	4.00	91.00	2	4	No	Yes
40	000115306	5,400.00	22.22%	No	50.00	63.00	2	1	No	Yes
40	000064303	6,564.00	18.28%	No	60.00	80.00	4	3	No	No
40	000080736	1,615.00	74.30%	Yes	-30.00	80.00	4	3	No	No
40	000146595	4,666.00	25.72%	No	-8.00	91.00	4	4	Yes	Yes
40	000106091	1,200.00	100.00%	Yes	-30.00	80.00	4	3	No	No
40	000067346	1,800.00	66.67%	Yes	-30.00	80.00	4	3	No	No
40	000107550	2,362.00	50.80%	Yes	-41.00	91.00	5	4	No	No
40	000145881	5,340.00	22.47%	No	23.00	63.00	5	1	No	No
40	000052659	6,324.00	18.98%	No	62.00	72.00	6	2	No	No
40	000145990	6,848.00	17.52%	No	30.00	93.00	6	5	No	No
40	000146763	2,400.00	50.00%	Yes	-41.00	91.00	7	4	No	No
40	000145988	4,584.00	26.18%	No	-38.00	93.00	9	5	No	No
40	000071931	2,400.00	50.00%	Yes	50.00	0.00	3	4	No	No
40	000021824	2,100.00	57.14%	Yes	50.00	0.00	8	4	No	No
43	000010315	13,272.00	9.04%	No	86.00	236.00	1	1	Yes	Yes
43	000132963	4,872.00	24.63%	No	53.00	69.00	1	1	No	No
43	000127096	0.00	N/A	Yes	-30.00	80.00	2	2	No	No
43	000023629	0.00	N/A	Yes	-30.00	80.00	2	2	No	No
43	000126967	0.00	N/A	Yes	-37.00	87.00	3	3	No	No
43	000089512	0.00	N/A	Yes	-30.00	80.00	4	2	No	No
43	000051640	0.00	N/A	Yes	-30.00	80.00	5	2	No	No
43	000146427	4,872.00	24.63%	No	13.00	99.00	2	1	Yes	No
43	000132490	7,114.00	16.87%	No	64.00	104.00	1	1	Yes	No
43	000071504	5,187.00	23.13%	No	-2.00	132.00	1	3	No	No
43	000044982	4,872.00	24.63%	No	-20.00	132.00	2	3	Yes	No
43	000011101	0.00	N/A	Yes	-164.00	214.00	3	2	No	No
43	000072382	5,742.00	20.90%	No	-112.00	232.00	4	3	No	No
43	000115051	9,156.00	13.11%	No	61.00	132.00	4	3	No	No
43	000052284	0.00	N/A	Yes	-92.00	142.00	4	4	No	No
43	000044171	0.00	N/A	Yes	-192.00	242.00	5	4	No	No
43	000091627	11,326.00	10.60%	No	93.00	132.00	6	3	Yes	Yes
43	000117248	45.00	2666.67%	Yes	-90.00	140.00	1	1	Yes	No
43	000030239	95,795.00	1.25%	No	0.00	116.00	0	2	No	No
43	000126320	104,963.00	1.14%	No	0.00	116.00	0	2	No	No
43	000007336	94,125.00	1.27%	No	0.00	116.00	0	2	No	No
43	000033707	236.00	508.47%	Yes	-55.00	105.00	1	1	No	No
43	000064798	7,488.00	16.03%	No	72.00	105.00	1	1	No	Yes
43	000061702	4,656.00	25.77%	No	-9.00	116.00	1	2	Yes	Yes
43	000051274	6,984.00	17.18%	No	19.00	132.00	4	3	No	No
43	000088384	8,736.00	13.74%	No	74.00	132.00	4	3	No	No
43	000083725	0.00	N/A	Yes	-66.00	116.00	5	2	No	No
43	000018997	11,316.00	10.60%	No	69.00	132.00	7	3	Yes	No
44	000023102	10,416.00	11.52%	No	4.00	247.00	1	3	Yes	Yes
44	000051497	8,484.00	14.14%	No	71.00	129.00	2	2	No	No
44	000074446	4,200.00	28.57%	No	-24.00	129.00	2	2	No	No
44	000069360	5,400.00	22.22%	No	-18.00	129.00	3	2	No	No
44	000030728	4,800.00	25.00%	No	-124.00	220.00	3	2	No	No
44	000072794	3,600.00	33.33%	Yes	-102.00	156.00	5	3	No	No
44	000029241	4,656.00	25.77%	No	-97.00	156.00	5	3	No	Yes

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44	000025903	7,056.00	17.01%	No	-13.00	156.00	5	3	No	No
44	000133021	3,600.00	33.33%	Yes	-77.00	167.00	1	3	No	No
44	000136364	6,300.00	19.05%	No	-33.00	167.00	3	3	No	No
44	000034380	9,156.00	13.11%	No	38.00	167.00	3	3	No	No
44	000074534	10,884.00	11.03%	No	59.00	167.00	4	3	No	Yes
44	000091690	9,156.00	13.11%	No	28.00	167.00	4	3	No	No
44	000008177	11,316.00	10.60%	No	68.00	167.00	5	3	No	No
44	000070331	1,200.00	100.00%	Yes	-117.00	167.00	5	3	No	No
44	000093143	11,041.00	10.87%	No	61.00	167.00	6	3	No	No
44	000115105	3,096.00	38.76%	Yes	-117.00	167.00	7	3	No	No
44	000065078	2,880.00	41.67%	Yes	-38.00	110.00	1	1	No	No
44	000143168	6,000.00	20.00%	No	30.00	110.00	1	1	Yes	No
44	000078884	1,200.00	100.00%	Yes	-60.00	110.00	1	1	No	No
44	000047084	4,872.00	24.63%	No	2.00	110.00	1	1	Yes	No
44	000038045	1,800.00	66.67%	Yes	-78.00	128.00	1	2	No	No
44	000012952	2,400.00	50.00%	Yes	-68.00	128.00	1	2	No	No
44	000072805	6,756.00	17.76%	No	47.00	112.00	1	1	Yes	Yes
44	000036762	5,920.00	20.27%	No	36.00	112.00	1	1	No	No
44	000142866	1,800.00	66.67%	Yes	-81.00	131.00	1	2	No	No
44	000033035	2,160.00	55.56%	Yes	-58.00	112.00	1	1	No	No
44	000074789	4,872.00	24.63%	No	10.00	112.00	1	1	No	No
44	000142331	7,580.00	15.83%	No	50.00	128.00	2	2	No	No
44	000130280	1,800.00	66.67%	Yes	-78.00	128.00	2	2	No	No
44	000068090	7,284.00	16.47%	No	42.00	128.00	2	2	No	No
44	000126443	5,629.00	21.32%	No	-1.00	130.00	2	2	No	No
44	000129868	5,284.00	22.71%	No	-11.00	131.00	2	2	No	No
44	000124249	2,640.00	45.45%	Yes	-74.00	128.00	3	2	No	No
44	000125984	6,000.00	20.00%	No	-2.00	128.00	3	2	No	No
44	000081646	2,400.00	50.00%	Yes	-78.00	128.00	3	2	No	Yes
44	000068434	2,160.00	55.56%	Yes	-81.00	131.00	3	2	No	No
44	000124237	8,244.00	14.56%	No	51.00	131.00	3	2	No	No
44	000036338	1,200.00	100.00%	Yes	-107.00	157.00	3	3	No	No
44	000067348	840.00	142.86%	Yes	-81.00	131.00	3	2	No	No
44	000133924	1,800.00	66.67%	Yes	-81.00	131.00	3	2	No	No
44	000092426	10,308.00	11.64%	No	14.00	222.00	3	3	No	Yes
44	000052339	2,400.00	50.00%	Yes	-123.00	173.00	3	2	No	No
44	000064541	5,820.00	20.62%	No	-51.00	173.00	3	2	No	No
44	000028788	9,630.00	12.46%	No	84.00	157.00	4	3	No	No
44	000145720	11,028.00	10.88%	No	73.00	157.00	4	3	Yes	No
44	000129796	2,400.00	50.00%	Yes	-81.00	131.00	4	2	No	No
44	000133423	4,872.00	24.63%	No	-33.00	131.00	4	2	No	No
44	000084486	6,852.00	17.51%	No	-22.00	157.00	4	3	No	No
44	000049447	7,800.00	15.38%	No	2.00	157.00	5	3	No	No
44	000130636	3,600.00	33.33%	Yes	-78.00	128.00	6	2	No	No
44	000086590	3,456.00	34.72%	Yes	-107.00	157.00	8	3	No	No
44	000063739	5,280.00	22.73%	No	-28.00	150.00	2	3	No	Yes
44	000045025	6,180.00	19.42%	No	-4.00	147.00	3	3	No	No
44	000027926	6,083.00	19.73%	No	9.00	119.00	3	3	No	No
44	000064044	11,028.00	10.88%	No	93.00	147.00	4	3	No	No
44	000070518	9,012.00	13.32%	No	54.00	147.00	4	3	No	No
44	000084326	3,600.00	33.33%	Yes	-93.00	147.00	4	3	No	No

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44	000089169	3,600.00	33.33%	Yes	-93.00	147.00	4	3	No	No
44	000090147	3,600.00	33.33%	Yes	-93.00	147.00	5	3	No	No
44	000092343	7,200.00	16.67%	No	-27.00	147.00	6	3	No	No
44	000091718	2,400.00	50.00%	Yes	-97.00	147.00	6	3	No	No
44	000038417	11,316.00	10.60%	No	76.00	147.00	8	3	No	No
44	000148862	600.00	200.00%	Yes	-87.00	137.00	2	2	No	No
44	000015204	4,872.00	24.63%	No	-27.00	137.00	3	2	No	No
44	000116552	6,876.00	17.45%	No	1.00	137.00	4	2	Yes	Yes
44	000066898	16,980.00	7.07%	No	22.00	381.00	6	4	Yes	No
44	000039306	2,400.00	50.00%	Yes	-147.00	197.00	7	4	No	No
45	000074897	14,580.00	8.23%	No	-33.00	328.00	6	4	Yes	Yes
45	000064785	4,872.00	24.63%	No	-211.00	323.00	1	4	Yes	No
45	000041082	12,372.00	9.70%	No	20.00	279.00	1	3	Yes	Yes
45	000044642	10,644.00	11.27%	No	79.00	177.00	1	1	Yes	Yes
45	000042268	10,992.00	10.92%	No	-14.00	279.00	1	3	No	Yes
45	000115275	3,843.00	31.23%	Yes	-127.00	223.00	1	2	No	No
45	000022781	11,676.00	10.28%	No	59.00	223.00	1	2	Yes	Yes
45	000072589	13,116.00	9.15%	No	97.00	221.00	1	2	No	Yes
45	000074132	5,820.00	20.62%	No	-87.00	223.00	1	2	No	Yes
45	000014393	16,392.00	7.32%	No	86.00	314.00	1	2	Yes	No
45	000040982	11,316.00	10.60%	No	52.00	221.00	1	2	Yes	No
45	000036939	11,108.00	10.80%	No	45.00	221.00	2	2	No	No
45	000045639	11,316.00	10.60%	No	52.00	221.00	2	2	Yes	No
45	000071678	11,370.00	10.55%	No	-7.00	279.00	2	3	No	No
45	000132395	15,017.00	7.99%	No	-7.00	370.00	3	3	No	No
45	000047496	5,400.00	22.22%	No	-167.00	278.00	3	3	No	No
45	000033983	11,028.00	10.88%	No	-39.00	279.00	4	3	No	No
45	000116790	15,144.00	7.92%	No	42.00	279.00	5	3	No	Yes
45	000067318	5,200.00	23.08%	No	-141.00	223.00	5	2	No	No
45	000019353	12,230.00	9.81%	No	-21.00	279.00	6	3	No	No
45	000069779	14,194.00	8.45%	No	-28.00	323.00	7	4	No	No
45	000067390	4,872.00	24.63%	No	-24.00	136.00	1	1	Yes	No
45	000032063	13,308.00	9.02%	No	96.00	227.00	1	1	Yes	No
45	000035403	8,268.00	14.51%	No	61.00	136.00	1	1	Yes	Yes
45	000048181	4,872.00	24.63%	No	-57.00	179.00	1	2	No	No
45	000004089	11,316.00	10.60%	No	94.00	179.00	1	2	Yes	No
45	000080908	8,769.00	13.68%	No	28.00	179.00	2	2	No	No
45	000035268	5,030.00	23.86%	No	-156.00	270.00	2	2	No	No
45	000140247	10,968.00	10.94%	No	7.00	231.00	4	2	No	No
45	000136136	9,156.00	13.11%	No	14.00	179.00	4	2	No	No
45	000037007	3,599.00	33.34%	Yes	-129.00	179.00	5	2	No	No
45	000115446	11,556.00	10.38%	No	88.00	191.00	1	2	Yes	No
45	000013052	5,628.00	21.32%	No	-50.00	191.00	1	2	No	No
45	000028275	11,772.00	10.19%	No	93.00	191.00	1	2	Yes	No
45	000047608	5,824.00	20.60%	No	-55.00	191.00	1	2	No	Yes
45	000061072	4,392.00	27.32%	No	-81.00	191.00	1	2	No	No
45	000032043	4,872.00	24.63%	No	-69.00	191.00	1	2	No	No
45	000073434	11,604.00	10.34%	No	89.00	191.00	1	2	Yes	Yes
45	000030939	7,004.00	17.13%	No	-16.00	191.00	1	2	No	No
45	000011442	5,400.00	22.22%	No	-9.00	144.00	1	1	No	No
45	000026757	4,872.00	24.63%	No	-32.00	144.00	1	1	Yes	Yes

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45	000014256	1,480.00	81.08%	Yes	-93.00	143.00	1	1	Yes	No
45	000066884	4,739.00	25.32%	No	-94.00	191.00	2	2	No	Yes
45	000085941	0.00	N/A	Yes	-141.00	191.00	2	2	No	No
45	000025520	7,284.00	16.47%	No	-33.00	191.00	3	2	No	No
45	000115355	9,040.00	13.27%	No	11.00	191.00	3	2	No	No
45	000013016	2,555.00	46.97%	Yes	-141.00	191.00	3	2	No	No
45	000132654	2,646.00	45.35%	Yes	-203.00	257.00	3	3	No	No
45	000144936	15,308.00	7.84%	No	96.00	251.00	4	3	No	No
45	000029341	12,696.00	9.45%	No	21.00	251.00	5	3	Yes	No
45	000017976	4,719.00	25.43%	No	-109.00	191.00	5	2	No	No
45	000081708	9,156.00	13.11%	No	-75.00	256.00	6	3	No	No
45	000097331	780.00	153.85%	Yes	-201.00	251.00	6	3	No	No
45	000072813	9,988.00	12.01%	No	6.00	234.00	1	3	No	Yes
45	000030287	3,508.00	34.21%	Yes	-158.00	234.00	2	3	No	No
45	000133440	5,276.00	22.74%	No	-114.00	234.00	3	3	No	No
45	000048956	9,176.00	13.08%	No	-131.00	325.00	5	3	No	No
45	000116734	11,628.00	10.32%	No	9.00	234.00	5	3	No	No
45	000045920	14,400.00	8.33%	No	90.00	234.00	6	3	No	No
45	000031043	182,777.00	0.66%	No	0.00	231.00	0	2	No	No
45	000023776	11,556.00	10.38%	No	48.00	231.00	1	2	Yes	Yes
45	000072301	12,228.00	9.81%	No	65.00	231.00	1	2	No	Yes
45	000014484	11,906.00	10.08%	No	55.00	231.00	2	2	No	No
45	000024852	11,316.00	10.60%	No	-49.00	322.00	2	2	Yes	No
45	000025480	4,872.00	24.63%	No	-109.00	231.00	2	2	No	No
45	000017993	11,880.00	10.10%	No	43.00	230.00	4	2	No	No
45	000013767	15,139.00	7.93%	No	60.00	283.00	4	3	No	No
45	000146526	13,488.00	8.90%	No	-4.00	283.00	6	3	No	Yes
45	000031870	9,624.00	12.47%	No	-2.00	231.00	6	2	No	No
46	000066103	7,284.00	16.47%	No	62.00	108.00	2	2	No	No
46	000043251	0.00	N/A	Yes	-73.00	123.00	3	2	Yes	Yes
46	000043277	128,670.00	0.93%	No	0.00	141.00	0	3	No	No
46	000118128	0.00	N/A	Yes	-85.00	135.00	3	3	No	No
46	000087710	0.00	N/A	Yes	-85.00	135.00	4	3	No	No
46	000067306	9,300.00	12.90%	No	55.00	142.00	6	3	No	No
46	000108252	0.00	N/A	Yes	-92.00	142.00	6	3	No	No
46	000052431	5,400.00	22.22%	No	-43.00	142.00	6	3	No	No
49	000065131	0.00	N/A	Yes	50.00	0.00	1	1	Yes	No
49	000092876	0.00	N/A	Yes	50.00	0.00	2	2	No	No
49	000073169	2,400.00	50.00%	Yes	60.00	0.00	2	3	No	No
49	000012999	3,600.00	33.33%	Yes	78.00	0.00	2	2	No	No
49	000019523	3,600.00	33.33%	Yes	66.00	0.00	3	2	No	No
49	000033344	0.00	N/A	Yes	50.00	0.00	3	4	No	No
49	000016034	1,140.00	105.26%	Yes	50.00	0.00	4	3	No	No
49	000018263	2,400.00	50.00%	Yes	50.00	0.00	4	3	No	No
49	000133157	1,800.00	66.67%	Yes	50.00	0.00	4	2	No	No
49	000117909	2,880.00	41.67%	Yes	50.00	0.00	5	2	No	No
49	000050758	4,656.00	25.77%	No	71.00	0.00	6	4	No	Yes
49	000092945	4,488.00	26.74%	No	64.00	0.00	6	2	No	No
49	000050796	0.00	N/A	Yes	50.00	0.00	7	4	No	No
49	000005414	1,202.00	99.83%	Yes	50.00	0.00	1	0	No	Yes
49	000117060	10,680.00	11.24%	No	88.00	169.00	1	1	Yes	No

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49	000074210	3,036.00	39.53%	Yes	-119.00	169.00	1	1	No	Yes
49	000067033	12,600.00	9.52%	No	40.00	265.00	1	3	Yes	No
49	000108322	12,528.00	9.58%	No	38.00	265.00	1	3	No	Yes
49	000012643	13,832.00	8.68%	No	-10.00	356.00	1	3	No	No
49	000024418	8,784.00	13.66%	No	-101.00	265.00	1	3	Yes	Yes
49	000035472	4,872.00	24.63%	No	-93.00	215.00	1	2	No	No
49	000079539	4,656.00	25.77%	No	-62.00	169.00	1	1	Yes	Yes
49	000074597	11,604.00	10.34%	No	15.00	265.00	1	3	Yes	Yes
49	000061406	15,408.00	7.79%	No	70.00	265.00	1	3	Yes	No
49	000067326	3,612.00	33.22%	Yes	-135.00	215.00	1	2	Yes	Yes
49	000025012	6,492.00	18.48%	No	-17.00	169.00	2	1	No	Yes
49	000067305	5,040.00	23.81%	No	-111.00	215.00	2	2	Yes	Yes
49	000018934	480.00	250.00%	Yes	-165.00	215.00	2	2	No	No
49	000022809	11,316.00	10.60%	No	-107.00	356.00	3	3	Yes	Yes
49	000115776	9,252.00	12.97%	No	-46.00	265.00	3	3	No	No
50	000048753	0.00	N/A	Yes	0.00	176.00	0	2	No	No
50	000006155	11,544.00	10.40%	No	11.00	268.00	1	4	Yes	Yes
50	000073160	2,593.00	46.28%	Yes	-90.00	145.00	1	1	No	Yes
50	000067228	4,872.00	24.63%	No	-33.00	145.00	1	1	Yes	No
50	000067222	8,400.00	14.29%	No	28.00	182.00	1	2	No	No
50	000115055	11,556.00	10.38%	No	97.00	182.00	1	2	Yes	Yes
50	000073477	11,604.00	10.34%	No	98.00	182.00	1	2	Yes	Yes
50	000070892	9,600.00	12.50%	No	48.00	182.00	1	2	No	Yes
50	000072884	2,028.00	59.17%	Yes	-131.00	182.00	1	2	No	No
50	000083625	7,272.00	16.50%	No	-86.00	268.00	2	4	No	No
50	000081379	8,160.00	14.71%	No	-32.00	224.00	2	3	No	No
50	000130064	3,120.00	38.46%	Yes	-110.00	176.00	2	2	No	No
50	000132865	5,303.00	22.63%	No	-103.00	224.00	2	3	No	No
50	000045076	11,316.00	10.60%	No	79.00	182.00	2	2	Yes	No
50	000032928	11,556.00	10.38%	No	97.00	182.00	2	2	Yes	Yes
50	000067257	11,556.00	10.38%	No	85.00	182.00	2	2	Yes	Yes
50	000019331	13,482.00	8.90%	No	89.00	224.00	3	3	No	No
50	000107938	7,848.00	15.29%	No	-88.00	262.00	3	4	No	Yes
50	000089494	6,468.00	18.55%	No	-141.00	267.00	4	2	No	No
50	000028208	3,600.00	33.33%	Yes	-158.00	224.00	5	3	No	No
50	000023331	6,000.00	20.00%	No	-110.00	224.00	5	3	No	No
50	000142719	6,240.00	19.23%	No	-183.00	291.00	5	5	No	No
50	000085656	800.00	150.00%	Yes	-265.00	315.00	5	3	No	No
50	000085558	8,720.00	13.76%	No	-98.00	268.00	6	4	No	No
50	000063352	12,501.00	9.60%	No	41.00	224.00	6	3	No	No
50	000038610	5,544.00	21.65%	No	-145.00	224.00	7	3	No	No
50	000050569	6,276.00	19.12%	No	12.00	109.00	7	4	No	No
50	000072825	14,820.00	8.10%	No	-19.00	308.00	8	5	Yes	Yes

Impact Analysis
HPHA Activities 26-14 & 26-18 (MTW Waivers 1.f & 12.b.)
HCV Minimum Rent and Work Requirement

The Hawaii Public Housing Authority is requesting MTW Waiver 1.f. to establish a minimum rent of \$100 for the Section 8 voucher programs. The HPHA is also requesting MTW Waiver 12.b. to establish a 15-hour weekly work requirement for non-elderly, non-disabled individuals.

1. Describe the impact on the agency's finances:

The HPHA anticipates the minimum rent activity will decrease Housing Assistance Payment (HAP) expenditures for the Section 8 voucher programs. As of May 1, 2025, there are 457 non-elderly, non-disabled households which pay a monthly rent less than the proposed \$100 minimum rent. Of these households, 327 pay zero rent. If all 457 non-elderly, non-disabled households were to pay a minimum rent of \$100, the agency expects to save roughly \$40,578 per month, or \$486,936 annually. As part of the Amended MTW Supplement for FY 26, the HPHA is also requesting MTW Waiver 1.n. to eliminate utility reimbursements when the utility allowance is greater than total tenant payment. Eliminating utility reimbursements in combination with the \$100 minimum rent policy for all non-disabled, non-elderly families could generate a monthly cost savings of \$99,384, or \$1,192,608 annually.

HAP expenditures would also be reduced by the 15-hour weekly work requirement. This activity, in combination with the biennial reexamination policy, will encourage able-bodied individuals to grow their household income and assets. The overwhelming majority of voucher-assisted households pay an income-based rent. Any growth in household income will reduce the amount of HAP expended. Reducing expenditures will allow the HPHA to issue more vouchers and provide additional rental assistance to a greater number of low-income families.

2. Describe the activity's impact on affordability of housing costs for affected households:

Raising the minimum rent in and of itself could impose a considerable financial burden on extremely low-income families in the Section 8 voucher programs. However, the HPHA will exclude elderly and/or disabled families from this activity. The HPHA understands elderly residents living on fixed incomes would find any increase in rent difficult to absorb. Individuals with disabilities who may already incur additional costs related to medical care and daily living would also face similar difficulties.

Roughly 47.45% (223 out of 470) of non-elderly, non-disabled families that are currently paying less than \$100 in rent per month would be rent burdened under the proposed policy (i.e., family would pay more than 30% of gross monthly income towards rent). To mitigate any potential impact from the minimum rent activity on these households, the HPHA will provide hardship exemptions for reasons such as the loss of eligibility or awaiting an eligibility determination for an assistance program; a decrease in household income, including the loss of employment; a death in the immediate family; or other circumstances as determined by the HPHA. All exemptions shall be granted in accordance with the HPHA's MTW hardship policy.

The HPHA anticipates the 15-hour weekly work requirement will have a positive impact on housing affordability for non-elderly, non-disabled households. The average monthly rent payment among all 457 non-elderly, non-disabled households paying less than the proposed minimum rent amount is \$11.21. As of May 1, 2025, these households have an average annual gross income of \$7,317. Beginning January 1, 2026, the State of Hawaii's minimum wage is set to increase to \$16 per hour. Assuming a non-elderly, non-disabled individual worked only 15-hours a week earning a minimum wage, they would still earn enough to exceed the minimum rent amount:

Tax Type	Tax Rate	2024 Taxes*
Federal	0.00%	\$0
FICA	7.65%	\$955
State	1.40%	\$97
Take-Home Pay		\$11,428
Monthly Net Income		\$952
Monthly Rent (30.00%)		\$285
Net Income After Rent		\$666

* Taxes owed for the 2024-2025 filing season.

3. Describe the impact on the agency's waitlist(s):

The HPHA anticipates these activities will have no impact on the agency's waiting lists. Both activities will only affect families already participating in the Section 8 voucher programs. During implementation, the HPHA will monitor the waiting lists and admission/denial rates to determine whether either activity is having unanticipated effects or impacts.

4. Describe the impact on the agency's termination rate of households:

Both activities may increase the program's termination rate, but the HPHA will attempt to mitigate this effect with its proposed hardship and exemption policies. Non-elderly, non-disabled households will be provided multiple opportunities to come into compliance with the 15-hour weekly work requirement before sanctions are imposed. The HPHA will also work with assisted households and make referrals to partnering service agencies to address any potential barriers to employment. Households will not be sanctioned for factors beyond their control – for example, lack of job opportunities during an economic downturn. The HPHA will look to implement a soft sanction approach in which a family will be given several warnings before issuing a notice of violation of the tenant obligations under the voucher and/or continued eligibility requirements. Termination from the program will only be used as a sanction of last resort. The HPHA may also suspend both activities during periods of economic downturn, natural disasters, and public health emergencies.

5. Describe the impact on the agency's current occupancy level in public housing and utilization rate in the HCV program:

As of May 1, 2025, roughly 60.61% of all non-elderly, non-disabled households (457 out of 754) pay a monthly rent that is less than \$100. The minimum rent activity could lead to a higher voucher utilization rate if the savings in HAP expenditures allows the HPHA to issue additional vouchers. On the other hand, the utilization rate may be negatively impacted if more families are sanctioned or terminated from the voucher programs than originally anticipated. The HPHA will try to mitigate negative impacts through its hardship policy and by promoting greater family self-sufficiency through its work requirement and biennial reexamination policies.

Assisted households that remain noncompliant with the work requirement activity for long enough may risk losing their housing assistance. However, the HPHA will treat termination from the program as a last resort. Prior to implementation, the HPHA will look to partner with outside community organizations that will be able to offer non-compliant families with intensive supportive services designed to get them back into compliance. Households will generally be given ninety (90) days to come back into compliance by finding employment or enrolling in an education or training program. The HPHA may provide non-disabled, non-elderly individuals with temporary exemptions, on a case-by case basis, pursuant to the hardship policy.

6. Describe the impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice:

The HPHA believes the minimum rent and work requirement activities will allow the HPHA to improve the overall cost-effectiveness of the Section 8 voucher programs. Reduced HAP expenditures would create less strain on the HPHA's financial resources and help to avoid a funding shortfall. Cost savings could also be directed towards issuing more vouchers and housing subsidies to unassisted, low-income families.

One of the primary goals of the work requirement activity is to increase employment, assets, and earned income among work-able individuals receiving housing assistance. If successful, the HPHA expects the activity to help households achieve greater financial self-sufficiency and allow them to graduate from needing additional housing assistance.

7. Describe the impact on the agency's ability to meet the MTW statutory requirements:

a. Very-Low-Income Requirement

The minimum rent policy may negatively impact the HPHA's ability to meet the very-low-income requirement if more families are terminated from the program than originally anticipated. Very-low and extremely-low-income families may struggle to pay the increased minimum rent amount. If a family is unable to pay the minimum rent, the HPHA can provide a temporary hardship exemption and refer them to other sources of financial assistance. The HPHA will only pursue termination from the program as a last resort.

The work requirement policy may have a negative impact on the HPHA's ability to meet the very-low-income requirement. By encouraging employment and promoting greater economic self-sufficiency, the average annual income of assisted families is expected to increase. A family that increases its income enough to no longer need housing assistance will be subject to the HPHA's zero-HAP policy. After six months of no HAP, the HPHA will terminate the family's voucher and issue one to another very-low-income household.

b. Reasonable Rent Policy Requirement

The HPHA already complies with the Reasonable Rent Policy Requirement because of previously approved MTW activity waivers. The proposed minimum rent activity, which is being requested as part of this Amended MTW Supplement, is also considered a reasonable rent policy.

c. Substantially the Same Requirement

The HPHA anticipates both activities may improve the agency's ability to meet the Substantially the Same Requirement. Potential cost savings which result from implementation could be used to issue additional vouchers and provide housing assistance to more low-income families.

d. Comparable Mix Requirement

The HPHA does not anticipate either activity will have any effect on its ability to meet the comparable mix requirement. The minimum rent policy will not be applied to elderly and/or disabled households which are generally smaller in composition. Furthermore, a significant majority (78.83%, or 1,430 out of 1,814) of non-elderly, non-disabled households, which are generally larger in composition, already pay more than the proposed monthly minimum rent of \$100 and would not be affected.

e. Housing Quality Standards (HQS) Requirement

The HPHA anticipates these activities will have no impact on its ability to meet the HQS statutory requirement. Neither activity affects or changes the National Standards for the Physical Inspection of Real Estate (NSPIRE) the HPHA uses during unit inspections.

8. Describe the impact on the rate of hardship requests and the number granted and denied as a result of this activity:

Both activities are pending implementation during FY 2026. The HPHA does not have a baseline average for the number of hardship requests received per year because the Section 8 voucher programs currently have a minimum rent of \$0. The HPHA will report on the number of hardship requests received, granted, and denied for each activity in subsequent MTW Supplement submissions.

9. Across the other factors above, describe the impact on protected classes (and any associated disparate impact):

Neither activity is expected to have a disparate impact on protected classes. The HPHA will implement both activities within the HUD-established Safe Harbors, and they will only apply to work-able individuals. The minimum rent for disabled and/or elderly families will remain at \$0. Additional exceptions to the work requirement policy will also be provided to those already pursuing greater self-sufficiency (e.g., full-time students; persons undergoing vocational rehabilitation) and other

vulnerable populations (e.g., pregnant women; a primary caretaker of a child under the age of six).

During the implementation of these activities, the HPHA will continuously monitor the rate of requests received for reasonable accommodations and hardship exemptions. Any significant increase in the number or rate of requests received will be presented in future MTW Supplements and may result in the suspension of either activity.

HCV Demographic Report as of May 1, 2025
Families Paying Less Than \$100 Monthly Rent

Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
EHV	000120386	\$ 19,188.00	6.25%	No	\$ -	\$ -	\$ -	6	4	No	No
EHV	000018399	\$ -	N/A	Yes	\$ -	\$ 597.00	\$ 2,521.00	5	3	No	No
EHV	000133351	\$ 840.00	142.86%	Yes	\$ -	\$ 654.00	\$ 2,625.00	6	4	No	No
EHV	000070044	\$ -	N/A	Yes	\$ -	\$ 160.00	\$ 1,300.00	1	0	Yes	No
EHV	000121072	\$ 4,140.00	28.99%	No	\$ 92.00	\$ -	\$ 1,708.00	2	1	No	No
EHV	000132881	\$ -	N/A	Yes	\$ -	\$ 684.00	\$ 2,856.00	8	5	No	No
EHV	000133993	\$ 875.00	137.14%	Yes	\$ -	\$ 144.00	\$ 1,400.00	1	0	No	Yes
EHV	000127828	\$ 9,156.00	13.11%	No	\$ -	\$ 131.00	\$ 2,167.00	3	2	No	No
EHV	000133175	\$ 9,156.00	13.11%	No	\$ -	\$ 35.00	\$ 1,800.00	3	2	No	No
EHV	000126539	\$ 12,000.00	10.00%	No	\$ -	\$ 73.00	\$ 1,850.00	7	4	No	No
EHV	000130977	\$ 9,980.00	12.02%	No	\$ -	\$ 122.00	\$ 2,100.00	4	2	No	No
EHV	000081002	\$ -	N/A	Yes	\$ -	\$ 132.00	\$ 1,300.00	1	1	Yes	No
EHV	000033238	\$ -	N/A	Yes	\$ -	\$ 495.00	\$ 2,375.00	6	4	No	No
EHV	000094751	\$ -	N/A	Yes	\$ -	\$ 78.00	\$ 1,506.00	1	0	No	No
EHV	000133512	\$ 7,284.00	16.47%	No	\$ -	\$ 449.00	\$ 1,600.00	2	2	Yes	No
EHV	000107424	\$ 5,530.00	21.70%	No	\$ -	\$ 195.00	\$ 1,587.00	2	2	No	No
EHV	000128020	\$ -	N/A	Yes	\$ -	\$ 586.00	\$ 3,323.00	7	3	No	No
EHV	000033006	\$ 5,200.00	23.08%	No	\$ -	\$ 147.00	\$ 1,600.00	2	2	No	No
EHV	000098215	\$ 11,028.00	10.88%	No	\$ 44.00	\$ -	\$ 2,156.00	4	2	No	No
EHV	000079493	\$ 8,820.00	13.61%	No	\$ -	\$ 26.00	\$ 2,161.00	4	3	No	No
EHV	000120184	\$ -	N/A	Yes	\$ -	\$ 310.00	\$ 2,150.00	5	3	No	No
EHV	000134127	\$ 4,500.00	26.67%	No	\$ -	\$ 119.00	\$ 2,179.00	3	2	No	No
EHV	000133774	\$ 4,872.00	24.63%	No	\$ -	\$ 20.00	\$ 1,978.00	1	0	No	No
EHV	000090511	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,126.00	2	2	No	No
EHV	000022806	\$ 19,452.00	6.17%	No	\$ -	\$ 218.00	\$ 2,492.00	7	4	Yes	Yes
EHV	000079620	\$ 5,200.00	23.08%	No	\$ -	\$ 134.00	\$ 2,161.00	4	3	No	No
EHV	000128086	\$ -	N/A	Yes	\$ -	\$ -	\$ 800.00	1	0	Yes	No
EHV	000124739	\$ 11,028.00	10.88%	No	\$ -	\$ 404.00	\$ 2,090.00	4	3	No	No
EHV	000131962	\$ 11,316.00	10.60%	No	\$ -	\$ 361.00	\$ 3,470.00	6	3	No	No
EHV	000133974	\$ 9,360.00	12.82%	No	\$ -	\$ 35.00	\$ 2,500.00	3	2	No	No
EHV	000134122	\$ -	N/A	Yes	\$ -	\$ 226.00	\$ 1,575.00	3	2	No	No
EHV	000063808	\$ 7,284.00	16.47%	No	\$ -	\$ 8.00	\$ 1,566.00	2	1	Yes	No
HCV	000091801	\$ 11,316.00	10.60%	No	\$ -	\$ -	\$ -	4	2	Yes	No
HCV	000042710	\$ 54,727.00	2.19%	No	\$ -	\$ -	\$ -	2	1	No	No
HCV	000030793	\$ 38,920.00	3.08%	No	\$ -	\$ -	\$ -	5	3	No	No
HCV	000042100	\$ 58,546.00	2.05%	No	\$ -	\$ -	\$ -	2	1	No	No
HCV	000095423	\$ 41,913.00	2.86%	No	\$ -	\$ -	\$ -	2	1	No	No
HCV	000052357	\$ 155,178.00	0.77%	No	\$ -	\$ -	\$ -	3	2	No	No
HCV	000063504	\$ 50,076.00	2.40%	No	\$ -	\$ -	\$ -	2	2	No	Yes
HCV	000124117	\$ 18,754.00	6.40%	No	\$ -	\$ -	\$ -	2	1	No	No
HCV	000049677	\$ 14,724.00	8.15%	No	\$ -	\$ -	\$ -	2	0	Yes	No
HCV	000093747	\$ 30,932.00	3.88%	No	\$ -	\$ -	\$ -	4	2	No	No
HCV	000047205	\$ 88,500.00	1.36%	No	\$ -	\$ -	\$ -	4	2	No	No
HCV	000124371	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,279.00	4	2	No	No
HCV	000094503	\$ 73,727.00	1.63%	No	\$ -	\$ -	\$ -	4	3	No	No
HCV	000060233	\$ 5,189.00	23.13%	No	\$ 46.00	\$ -	\$ 1,189.00	1	1	No	Yes
HCV	000057767	\$ -	N/A	Yes	\$ -	\$ -	\$ -	1	0	Yes	Yes
HCV	000088570	\$ -	N/A	Yes	\$ -	\$ -	\$ -	2	2	Yes	No
HCV	000068067	\$ -	N/A	Yes	\$ -	\$ -	\$ -	1	0	Yes	No
HCV	000066140	\$ -	N/A	Yes	\$ -	\$ -	\$ -	4	3	No	No
HCV	000091126	\$ 27,521.00	4.36%	No	\$ -	\$ 133.00	\$ 2,500.00	7	4	No	No
HCV	000091859	\$ 6,647.00	18.05%	No	\$ -	\$ 26.00	\$ 1,500.00	2	1	Yes	No
HCV	000146346	\$ 13,832.00	8.68%	No	\$ -	\$ 146.00	\$ 1,400.00	2	2	No	No
HCV	000085526	\$ 78.00	1538.46%	Yes	\$ -	\$ 106.00	\$ 1,318.00	1	0	No	No
HCV	000131717	\$ 21,677.00	5.54%	No	\$ 71.00	\$ -	\$ 1,758.00	3	2	No	No
HCV	000117141	\$ -	N/A	Yes	\$ -	\$ 120.00	\$ 2,500.00	4	2	No	No

HCV Demographic Report as of May 1, 2025
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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000039407	\$ 9,924.00	12.09%	No	\$ 63.00	\$ -	\$ 932.00	1	2	Yes	Yes
HCV	000104105	\$ 4,872.00	24.63%	No	\$ 11.00	\$ -	\$ 1,411.00	1	0	No	No
HCV	000029816	\$ -	N/A	Yes	\$ -	\$ 638.00	\$ 1,900.00	4	3	No	No
HCV	000017109	\$ 25,909.00	4.63%	No	\$ -	\$ 34.00	\$ 1,700.00	4	3	No	No
HCV	000042285	\$ 17,628.00	6.81%	No	\$ 73.00	\$ -	\$ 1,116.00	2	1	Yes	Yes
HCV	000059433	\$ 11,316.00	10.60%	No	\$ 33.00	\$ -	\$ 1,617.00	1	2	Yes	Yes
HCV	000123369	\$ -	N/A	Yes	\$ -	\$ 78.00	\$ 1,300.00	1	0	No	No
HCV	000118694	\$ -	N/A	Yes	\$ -	\$ 226.00	\$ 2,063.00	4	3	No	No
HCV	000093343	\$ 11,316.00	10.60%	No	\$ -	\$ 66.00	\$ 2,378.00	4	3	No	No
HCV	000046522	\$ 5,760.00	20.83%	No	\$ -	\$ 55.00	\$ 1,700.00	4	2	No	No
HCV	000093883	\$ 1,700.00	70.59%	Yes	\$ -	\$ 259.00	\$ 2,352.00	5	3	No	No
HCV	000014462	\$ -	N/A	Yes	\$ -	\$ 203.00	\$ 2,210.00	3	2	No	No
HCV	000108496	\$ 11,830.00	10.14%	No	\$ -	\$ 24.00	\$ 2,300.00	2	2	No	No
HCV	000096327	\$ 600.00	200.00%	Yes	\$ -	\$ 506.00	\$ 1,935.00	3	2	No	No
HCV	000045762	\$ 11,288.00	10.63%	No	\$ -	\$ 367.00	\$ 2,000.00	5	3	Yes	No
HCV	000066006	\$ 15,931.00	7.53%	No	\$ -	\$ 66.00	\$ 1,848.00	3	2	No	No
HCV	000090596	\$ 5,400.00	22.22%	No	\$ -	\$ 59.00	\$ 1,300.00	2	2	No	No
HCV	000068835	\$ 576.00	208.33%	Yes	\$ -	\$ 73.00	\$ 1,457.00	1	0	Yes	No
HCV	000029315	\$ 11,316.00	10.60%	No	\$ 1.00	\$ -	\$ 1,599.00	2	2	Yes	No
HCV	000116501	\$ 11,820.00	10.15%	No	\$ -	\$ 363.00	\$ 2,595.00	7	3	No	No
HCV	000003163	\$ 3,564.00	33.67%	Yes	\$ -	\$ 206.00	\$ 1,215.00	1	0	Yes	Yes
HCV	000148416	\$ 2,640.00	45.45%	Yes	\$ -	\$ 90.00	\$ 1,300.00	1	0	No	No
HCV	000010963	\$ 11,844.00	10.13%	No	\$ 83.00	\$ -	\$ 1,117.00	1	0	Yes	Yes
HCV	000033845	\$ 11,592.00	10.35%	No	\$ 30.00	\$ -	\$ 1,820.00	2	2	Yes	No
HCV	000061784	\$ 4,680.00	25.64%	No	\$ -	\$ 758.00	\$ 2,600.00	7	4	No	No
HCV	000032064	\$ 4,872.00	24.63%	No	\$ 47.00	\$ -	\$ 1,658.00	2	1	No	No
HCV	000059996	\$ 3,216.00	37.31%	Yes	\$ -	\$ 360.00	\$ 2,813.00	8	4	No	No
HCV	000092888	\$ 7,482.00	16.04%	No	\$ 99.00	\$ -	\$ 1,801.00	1	0	Yes	No
HCV	000097349	\$ 24,960.00	4.81%	No	\$ -	\$ 208.00	\$ 1,650.00	5	3	No	No
HCV	000015143	\$ -	N/A	Yes	\$ -	\$ 75.00	\$ 1,800.00	5	3	No	No
HCV	000115263	\$ 7,088.00	16.93%	No	\$ 70.00	\$ -	\$ 1,030.00	1	0	No	Yes
HCV	000115403	\$ 1,500.00	80.00%	Yes	\$ -	\$ 54.00	\$ 1,795.00	2	2	No	No
HCV	000122931	\$ 23,773.00	5.05%	No	\$ 38.00	\$ -	\$ 1,862.00	5	3	No	No
HCV	000118464	\$ 7,284.00	16.47%	No	\$ -	\$ 8.00	\$ 1,600.00	2	1	No	No
HCV	000052304	\$ 28,814.00	4.16%	No	\$ 50.00	\$ -	\$ 3,400.00	5	3	No	No
HCV	000026093	\$ 11,556.00	10.38%	No	\$ 57.00	\$ -	\$ 1,018.00	1	0	Yes	Yes
HCV	000047340	\$ 11,316.00	10.60%	No	\$ -	\$ 438.00	\$ 1,800.00	4	3	Yes	No
HCV	000020634	\$ 11,028.00	10.88%	No	\$ -	\$ 32.00	\$ 1,600.00	4	3	No	No
HCV	000002902	\$ 7,884.00	15.22%	No	\$ 76.00	\$ -	\$ 1,256.00	1	0	Yes	Yes
HCV	000148851	\$ 5,988.00	20.04%	No	\$ -	\$ 12.00	\$ 1,532.00	1	1	No	Yes
HCV	000094371	\$ 31,668.00	3.79%	No	\$ -	\$ 61.00	\$ 3,740.00	9	5	No	No
HCV	000022069	\$ 4,200.00	28.57%	No	\$ 95.00	\$ -	\$ 1,505.00	1	0	No	Yes
HCV	000132104	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,358.00	1	0	No	Yes
HCV	000148879	\$ 29,689.00	4.04%	No	\$ -	\$ 133.00	\$ 2,704.00	8	4	No	No
HCV	000092141	\$ 7,994.00	15.01%	No	\$ -	\$ 74.00	\$ 2,350.00	3	2	No	No
HCV	000080156	\$ 37,154.00	3.23%	No	\$ 73.00	\$ -	\$ 2,027.00	6	4	No	No
HCV	000047524	\$ 17,352.00	6.92%	No	\$ -	\$ 74.00	\$ 1,950.00	4	3	No	No
HCV	000065627	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,500.00	6	4	No	No
HCV	000116215	\$ 9,444.00	12.71%	No	\$ 70.00	\$ -	\$ 1,236.00	1	0	No	Yes
HCV	000044716	\$ 14,975.00	8.01%	No	\$ 2.00	\$ -	\$ 1,398.00	3	2	No	No
HCV	000124621	\$ 624.00	192.31%	Yes	\$ 5.00	\$ -	\$ 3,345.00	4	3	No	No
HCV	000093787	\$ 12,912.00	9.29%	No	\$ -	\$ 77.00	\$ 2,175.00	5	3	Yes	No
HCV	000143103	\$ 10,620.00	11.30%	No	\$ 83.00	\$ -	\$ 1,417.00	1	0	Yes	Yes
HCV	000050368	\$ 18,912.00	6.35%	No	\$ -	\$ 3.00	\$ 1,800.00	2	2	No	Yes
HCV	000059488	\$ 1,986.00	60.42%	Yes	\$ 17.00	\$ -	\$ 1,683.00	4	3	No	No
HCV	000025708	\$ 2,969.00	40.42%	Yes	\$ -	\$ 391.00	\$ 3,300.00	5	3	No	No

HCV Demographic Report as of May 1, 2025
Families Paying Less Than \$100 Monthly Rent

Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000060276	\$ 11,556.00	10.38%	No	\$ 79.00	\$ -	\$ 1,321.00	1	0	Yes	Yes
HCV	000059763	\$ 11,316.00	10.60%	No	\$ 59.00	\$ -	\$ 1,341.00	1	0	No	Yes
HCV	000116390	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,500.00	1	2	Yes	No
HCV	000044017	\$ 11,028.00	10.88%	No	\$ -	\$ 322.00	\$ 1,996.00	4	3	No	No
HCV	000033232	\$ 8,208.00	14.62%	No	\$ -	\$ 62.00	\$ 1,100.00	2	2	Yes	Yes
HCV	000060260	\$ 9,852.00	12.18%	No	\$ -	\$ 16.00	\$ 1,200.00	2	1	Yes	Yes
HCV	000059459	\$ 11,844.00	10.13%	No	\$ 21.00	\$ -	\$ 1,229.00	1	2	Yes	Yes
HCV	000110283	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,000.00	1	0	No	No
HCV	000118316	\$ 4,003.00	29.98%	No	\$ 33.00	\$ -	\$ 1,600.00	1	0	No	No
HCV	000060314	\$ 16,848.00	7.12%	No	\$ 22.00	\$ -	\$ 1,338.00	2	2	Yes	Yes
HCV	000060384	\$ 3,600.00	33.33%	Yes	\$ 80.00	\$ -	\$ 1,324.00	1	0	No	Yes
HCV	000059769	\$ 11,556.00	10.38%	No	\$ 97.00	\$ -	\$ 1,053.00	1	1	Yes	Yes
HCV	000095233	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,833.00	1	0	No	No
HCV	000032212	\$ 22,296.00	5.38%	No	\$ 48.00	\$ -	\$ 1,602.00	3	2	No	Yes
HCV	000130048	\$ 100.00	1200.00%	Yes	\$ -	\$ 339.00	\$ 2,575.00	6	4	No	No
HCV	000002850	\$ 10,212.00	11.75%	No	\$ -	\$ 103.00	\$ 1,823.00	3	2	No	Yes
HCV	000002653	\$ 1,848.00	64.94%	Yes	\$ -	\$ 581.00	\$ 2,675.00	5	3	No	No
HCV	000131605	\$ 11,220.00	10.70%	No	\$ -	\$ 77.00	\$ 1,750.00	1	2	Yes	Yes
HCV	000043524	\$ 4,800.00	25.00%	No	\$ 53.00	\$ -	\$ 1,547.00	4	2	No	No
HCV	000031375	\$ 11,556.00	10.38%	No	\$ -	\$ 70.00	\$ 2,200.00	5	3	Yes	No
HCV	000036078	\$ 11,604.00	10.34%	No	\$ 35.00	\$ -	\$ 1,765.00	2	2	Yes	No
HCV	000034550	\$ 3,504.00	34.25%	Yes	\$ -	\$ 162.00	\$ 1,800.00	3	2	No	No
HCV	000082257	\$ 11,316.00	10.60%	No	\$ 91.00	\$ -	\$ 1,409.00	1	1	Yes	Yes
HCV	000010629	\$ 11,364.00	10.56%	No	\$ -	\$ 230.00	\$ 1,349.00	3	2	No	No
HCV	000027285	\$ 4,872.00	24.63%	No	\$ 77.00	\$ -	\$ 2,423.00	1	0	Yes	No
HCV	000042025	\$ 11,556.00	10.38%	No	\$ -	\$ 290.00	\$ 1,875.00	5	3	Yes	Yes
HCV	000052391	\$ 32,435.00	3.70%	No	\$ 85.00	\$ -	\$ 2,485.00	9	5	No	No
HCV	000059786	\$ 12,600.00	9.52%	No	\$ -	\$ 156.00	\$ 1,700.00	5	3	No	Yes
HCV	000007353	\$ 11,556.00	10.38%	No	\$ 29.00	\$ -	\$ 1,221.00	1	0	Yes	Yes
HCV	000087449	\$ 14,138.00	8.49%	No	\$ 55.00	\$ -	\$ 1,495.00	5	3	No	No
HCV	000017226	\$ 11,844.00	10.13%	No	\$ -	\$ 34.00	\$ 1,545.00	1	0	Yes	Yes
HCV	000083353	\$ 300.00	400.00%	Yes	\$ 8.00	\$ -	\$ 1,267.00	1	0	No	No
HCV	000132655	\$ 9,156.00	13.11%	No	\$ -	\$ 311.00	\$ 2,450.00	4	3	Yes	No
HCV	000049982	\$ 4,813.00	24.93%	No	\$ 96.00	\$ -	\$ 1,804.00	4	3	No	No
HCV	000047985	\$ 3,688.00	32.54%	Yes	\$ 80.00	\$ -	\$ 1,543.00	2	1	No	No
HCV	000059738	\$ 28,747.00	4.17%	No	\$ 86.00	\$ -	\$ 1,909.00	6	4	Yes	No
HCV	000049967	\$ 14,063.00	8.53%	No	\$ 31.00	\$ -	\$ 2,650.00	7	4	No	No
HCV	000011387	\$ 10,332.00	11.61%	No	\$ 33.00	\$ -	\$ 1,267.00	1	0	Yes	Yes
HCV	000036927	\$ 1,250.00	96.00%	Yes	\$ -	\$ 240.00	\$ 2,400.00	3	2	Yes	No
HCV	000129671	\$ 6,240.00	19.23%	No	\$ -	\$ -	\$ 1,200.00	1	0	No	No
HCV	000132090	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,000.00	1	0	No	No
HCV	000117258	\$ 9,084.00	13.21%	No	\$ 84.00	\$ -	\$ 1,466.00	1	0	No	Yes
HCV	000090745	\$ 20,102.00	5.97%	No	\$ 10.00	\$ -	\$ 1,890.00	2	2	Yes	Yes
HCV	000046050	\$ 11,316.00	10.60%	No	\$ -	\$ 71.00	\$ 2,350.00	5	3	No	Yes
HCV	000012080	\$ 9,156.00	13.11%	No	\$ -	\$ 463.00	\$ 2,200.00	5	3	No	No
HCV	000059697	\$ 1,141.00	105.17%	Yes	\$ -	\$ 101.00	\$ 1,400.00	1	0	No	No
HCV	000059790	\$ 9,060.00	13.25%	No	\$ 86.00	\$ -	\$ 1,114.00	1	0	No	Yes
HCV	000142560	\$ 1,380.00	86.96%	Yes	\$ 12.00	\$ -	\$ 1,788.00	4	3	No	No
HCV	000091486	\$ 5,436.00	22.08%	No	\$ -	\$ 79.00	\$ 1,550.00	1	0	No	No
HCV	000068037	\$ 9,156.00	13.11%	No	\$ -	\$ 25.00	\$ 2,034.00	3	2	No	No
HCV	000018931	\$ 10,491.00	11.44%	No	\$ 5.00	\$ -	\$ 1,495.00	2	2	No	No
HCV	000035930	\$ 16,120.00	7.44%	No	\$ 56.00	\$ -	\$ 2,344.00	5	2	No	No
HCV	000036668	\$ 17,081.00	7.03%	No	\$ 37.00	\$ -	\$ 2,863.00	5	3	No	No
HCV	000034332	\$ 14,400.00	8.33%	No	\$ -	\$ 192.00	\$ 3,748.00	11	6	No	No
HCV	000017844	\$ 4,835.00	24.82%	No	\$ -	\$ 556.00	\$ 2,800.00	7	5	No	No
HCV	000107506	\$ 8,716.00	13.77%	No	\$ -	\$ 567.00	\$ 3,050.00	7	4	No	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000060232	\$ 16,668.00	7.20%	No	\$ -	\$ 186.00	\$ 2,919.00	7	4	No	No
HCV	000016605	\$ 4,650.00	25.81%	No	\$ -	\$ 224.00	\$ 3,156.00	5	3	Yes	No
HCV	000023413	\$ 29,086.00	4.13%	No	\$ -	\$ 57.00	\$ 2,825.00	5	3	Yes	Yes
HCV	000093863	\$ 1,197.00	100.25%	Yes	\$ -	\$ 262.00	\$ 1,559.00	3	2	No	No
HCV	000081569	\$ 13,236.00	9.07%	No	\$ -	\$ 179.00	\$ 2,389.00	7	4	No	No
HCV	000059495	\$ 17,640.00	6.80%	No	\$ 73.00	\$ -	\$ 1,387.00	2	1	Yes	Yes
HCV	000031022	\$ 3,600.00	33.33%	Yes	\$ -	\$ 63.00	\$ 1,800.00	2	1	No	No
HCV	000027634	\$ 348.00	344.83%	Yes	\$ -	\$ 130.00	\$ 1,100.00	1	0	No	Yes
HCV	000059572	\$ 11,844.00	10.13%	No	\$ 78.00	\$ -	\$ 922.00	1	2	Yes	Yes
HCV	000097859	\$ 3,000.00	40.00%	Yes	\$ -	\$ 179.00	\$ 1,695.00	3	2	No	No
HCV	000086621	\$ 20,548.00	5.84%	No	\$ -	\$ 35.00	\$ 1,850.00	2	2	No	No
HCV	000002286	\$ 240.00	500.00%	Yes	\$ -	\$ 423.00	\$ 2,200.00	4	3	Yes	No
HCV	000145852	\$ 13,699.00	8.76%	No	\$ -	\$ 230.00	\$ 3,700.00	5	3	No	No
HCV	000069133	\$ 13,493.00	8.89%	No	\$ -	\$ 465.00	\$ 2,950.00	6	4	No	No
HCV	000019058	\$ 7,200.00	16.67%	No	\$ -	\$ 502.00	\$ 2,900.00	5	3	No	No
HCV	000060067	\$ 13,352.00	8.99%	No	\$ 44.00	\$ -	\$ 2,456.00	4	3	No	No
HCV	000093219	\$ 13,169.00	9.11%	No	\$ -	\$ 31.00	\$ 2,801.00	3	2	No	No
HCV	000043818	\$ 13,937.00	8.61%	No	\$ -	\$ 327.00	\$ 2,350.00	7	4	No	No
HCV	000013252	\$ 12,898.00	9.30%	No	\$ 54.00	\$ -	\$ 2,194.00	3	2	No	No
HCV	000095063	\$ -	N/A	Yes	\$ -	\$ 285.00	\$ 2,426.00	6	4	No	No
HCV	000044879	\$ 8,268.00	14.51%	No	\$ 74.00	\$ -	\$ 1,607.00	1	0	No	No
HCV	000039144	\$ 13,511.00	8.88%	No	\$ -	\$ 304.00	\$ 2,505.00	6	4	No	No
HCV	000096941	\$ 483.00	248.45%	Yes	\$ 4.00	\$ -	\$ 1,996.00	3	2	No	No
HCV	000097111	\$ 6,000.00	20.00%	No	\$ -	\$ 497.00	\$ 2,695.00	5	3	No	No
HCV	000094065	\$ 15,204.00	7.89%	No	\$ -	\$ 50.00	\$ 1,984.00	4	3	Yes	Yes
HCV	000020638	\$ 18,540.00	6.47%	No	\$ -	\$ 266.00	\$ 2,300.00	8	4	No	No
HCV	000125053	\$ -	N/A	Yes	\$ -	\$ -	\$ 4,760.00	5	3	No	No
HCV	000109545	\$ -	N/A	Yes	\$ -	\$ 287.00	\$ 2,844.00	4	3	No	No
HCV	000116415	\$ 19,754.00	6.07%	No	\$ -	\$ 200.00	\$ 2,200.00	5	3	No	No
HCV	000088764	\$ 9,239.00	12.99%	No	\$ -	\$ 81.00	\$ 2,350.00	5	3	No	No
HCV	000030047	\$ 7,220.00	16.62%	No	\$ 47.00	\$ -	\$ 1,853.00	1	0	No	No
HCV	000116021	\$ 6,072.00	19.76%	No	\$ -	\$ 14.00	\$ 1,243.00	1	0	Yes	No
HCV	000085789	\$ 13,676.00	8.77%	No	\$ -	\$ 117.00	\$ 2,864.00	9	5	No	No
HCV	000028639	\$ 16,346.00	7.34%	No	\$ -	\$ 247.00	\$ 2,800.00	4	3	No	No
HCV	000095185	\$ 21,295.00	5.64%	No	\$ -	\$ 99.00	\$ 2,595.00	4	3	No	No
HCV	000148423	\$ 11,316.00	10.60%	No	\$ -	\$ 155.00	\$ 2,000.00	6	4	Yes	Yes
HCV	000095501	\$ 1,800.00	66.67%	Yes	\$ 21.00	\$ -	\$ 1,481.00	3	2	No	No
HCV	000016264	\$ 1,800.00	66.67%	Yes	\$ 15.00	\$ -	\$ 4,685.00	5	3	No	No
HCV	000050968	\$ 21,792.00	5.51%	No	\$ -	\$ 105.00	\$ 2,414.00	6	3	No	No
HCV	000096283	\$ 28,453.00	4.22%	No	\$ -	\$ 86.00	\$ 4,000.00	4	2	No	No
HCV	000082224	\$ -	N/A	Yes	\$ -	\$ 170.00	\$ 1,650.00	1	0	No	No
HCV	000017866	\$ 210.00	571.43%	Yes	\$ 2.00	\$ -	\$ 3,148.00	4	3	No	No
HCV	000085490	\$ 31,004.00	3.87%	No	\$ 7.00	\$ -	\$ 2,849.00	9	5	No	No
HCV	000093068	\$ 3,887.00	30.87%	Yes	\$ 85.00	\$ -	\$ 1,980.00	2	2	No	No
HCV	000091704	\$ 7,695.00	15.59%	No	\$ 2.00	\$ -	\$ 1,343.00	2	1	No	No
HCV	000021337	\$ 7,748.00	15.49%	No	\$ -	\$ 212.00	\$ 2,258.00	6	4	No	No
HCV	000015170	\$ 4,872.00	24.63%	No	\$ -	\$ 244.00	\$ 2,200.00	5	3	No	No
HCV	000093275	\$ 4,800.00	25.00%	No	\$ 86.00	\$ -	\$ 1,480.00	1	0	No	No
HCV	000068890	\$ 7,848.00	15.29%	No	\$ -	\$ 181.00	\$ 2,900.00	4	3	No	No
HCV	000116937	\$ 6,000.00	20.00%	No	\$ -	\$ 657.00	\$ 5,425.00	11	6	No	No
HCV	000016952	\$ 10,560.00	11.36%	No	\$ -	\$ 10.00	\$ 1,535.00	3	2	No	No
HCV	000014756	\$ 7,200.00	16.67%	No	\$ -	\$ 590.00	\$ 3,200.00	7	4	No	No
HCV	000091588	\$ -	N/A	Yes	\$ -	\$ 97.00	\$ 1,323.00	1	0	Yes	No
HCV	000037790	\$ 480.00	250.00%	Yes	\$ 4.00	\$ -	\$ 2,834.00	6	3	No	No
HCV	000032044	\$ -	N/A	Yes	\$ -	\$ 90.00	\$ 2,300.00	3	2	No	No
HCV	000096065	\$ 24,507.00	4.90%	No	\$ 91.00	\$ -	\$ 2,609.00	4	3	No	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000116238	\$ 12,912.00	9.29%	No	\$ -	\$ 325.00	\$ 2,600.00	7	4	No	No
HCV	000060718	\$ 11,604.00	10.34%	No	\$ 23.00	\$ -	\$ 2,827.00	2	2	Yes	No
HCV	000096853	\$ -	N/A	Yes	\$ -	\$ 200.00	\$ 1,500.00	4	2	No	No
HCV	000050310	\$ 15,192.00	7.90%	No	\$ -	\$ 297.00	\$ 2,856.00	8	5	No	Yes
HCV	000117775	\$ 12,880.00	9.32%	No	\$ 50.00	\$ -	\$ 3,050.00	2	2	Yes	No
HCV	000117931	\$ 9,635.00	12.45%	No	\$ 65.00	\$ -	\$ 2,130.00	3	2	No	No
HCV	000030425	\$ 20,767.00	5.78%	No	\$ -	\$ 161.00	\$ 2,500.00	3	2	Yes	No
HCV	000020620	\$ 4,036.00	29.73%	No	\$ 65.00	\$ -	\$ 3,365.00	4	3	No	No
HCV	000096681	\$ 9,156.00	13.11%	No	\$ 53.00	\$ -	\$ 3,347.00	3	2	No	No
HCV	000096463	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,950.00	2	2	No	No
HCV	000021692	\$ -	N/A	Yes	\$ -	\$ 120.00	\$ 2,400.00	3	2	No	No
HCV	000097653	\$ 1,800.00	66.67%	Yes	\$ -	\$ 217.00	\$ 2,500.00	2	2	No	No
HCV	000036753	\$ 22,758.00	5.27%	No	\$ -	\$ 99.00	\$ 6,338.00	8	5	No	No
HCV	000081757	\$ 672.00	178.57%	Yes	\$ -	\$ 145.00	\$ 2,200.00	5	3	No	No
HCV	000118360	\$ 14,400.00	8.33%	No	\$ 78.00	\$ -	\$ 2,446.00	7	4	No	No
HCV	000119620	\$ 10,416.00	11.52%	No	\$ 95.00	\$ -	\$ 1,305.00	1	0	No	Yes
HCV	000097063	\$ -	N/A	Yes	\$ -	\$ 156.00	\$ 975.00	1	0	No	No
HCV	000030388	\$ 7,284.00	16.47%	No	\$ -	\$ 5.00	\$ 2,304.00	2	2	No	No
HCV	000097729	\$ 2,520.00	47.62%	Yes	\$ -	\$ 110.00	\$ 1,100.00	1	0	No	No
HCV	000121764	\$ 3,730.00	32.17%	Yes	\$ 93.00	\$ -	\$ 1,482.00	1	0	No	No
HCV	000039155	\$ 10,092.00	11.89%	No	\$ -	\$ 225.00	\$ 1,174.00	4	3	No	No
HCV	000120716	\$ 11,316.00	10.60%	No	\$ 69.00	\$ -	\$ 1,557.00	2	2	No	No
HCV	000118916	\$ 1,356.00	88.50%	Yes	\$ -	\$ 164.00	\$ 2,393.00	4	2	No	No
HCV	000123813	\$ 16,959.00	7.08%	No	\$ 28.00	\$ -	\$ 2,258.00	5	2	No	No
HCV	000126234	\$ 12,526.00	9.58%	No	\$ 66.00	\$ -	\$ 1,559.00	4	2	No	No
HCV	000106005	\$ 9,600.00	12.50%	No	\$ -	\$ 29.00	\$ 1,665.00	3	2	No	No
HCV	000120460	\$ -	N/A	Yes	\$ 25.00	\$ -	\$ 1,875.00	3	2	No	No
HCV	000118642	\$ -	N/A	Yes	\$ -	\$ 156.00	\$ 1,400.00	1	0	No	No
HCV	000124335	\$ 2,700.00	44.44%	Yes	\$ -	\$ 189.00	\$ 1,275.00	2	2	No	No
HCV	000087085	\$ 7,392.00	16.23%	No	\$ 64.00	\$ -	\$ 1,098.00	1	0	Yes	Yes
HCV	000118708	\$ 7,284.00	16.47%	No	\$ -	\$ 22.00	\$ 1,500.00	2	2	Yes	No
HCV	000123349	\$ 6,887.00	17.42%	No	\$ 72.00	\$ -	\$ 1,428.00	1	0	No	No
HCV	000120694	\$ 4,844.00	24.77%	No	\$ -	\$ 12.00	\$ 1,145.00	1	0	No	No
HCV	000120662	\$ 4,872.00	24.63%	No	\$ 11.00	\$ -	\$ 1,119.00	1	0	No	No
HCV	000118382	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,800.00	1	0	No	No
HCV	000109057	\$ 13,833.00	8.67%	No	\$ 68.00	\$ -	\$ 1,332.00	3	2	No	No
HCV	000118898	\$ 30.00	4000.00%	Yes	\$ -	\$ 182.00	\$ 1,650.00	3	2	No	No
HCV	000046763	\$ 6,276.00	19.12%	No	\$ 14.00	\$ -	\$ 1,440.00	1	0	No	Yes
HCV	000123455	\$ 10,920.00	10.99%	No	\$ -	\$ 23.00	\$ 2,801.00	4	3	No	No
HCV	000119844	\$ 5,448.00	22.03%	No	\$ 33.00	\$ -	\$ 1,299.00	2	1	Yes	Yes
HCV	000100629	\$ 10,968.00	10.94%	No	\$ 12.00	\$ -	\$ 1,038.00	2	2	Yes	No
HCV	000122639	\$ 14,247.00	8.42%	No	\$ 87.00	\$ -	\$ 1,588.00	4	3	No	No
HCV	000082032	\$ 7,925.00	15.14%	No	\$ -	\$ 80.00	\$ 800.00	3	2	No	No
HCV	000017078	\$ 10,362.00	11.58%	No	\$ -	\$ 51.00	\$ 770.00	4	3	Yes	No
HCV	000122513	\$ 10,400.00	11.54%	No	\$ 10.00	\$ -	\$ 1,590.00	4	3	No	No
HCV	000068977	\$ 8,055.00	14.90%	No	\$ -	\$ 171.00	\$ 1,000.00	3	2	No	No
HCV	000011985	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,300.00	3	2	No	No
HCV	000034142	\$ -	N/A	Yes	\$ 50.00	\$ -	\$ 1,600.00	1	0	No	No
HCV	000122111	\$ 7,284.00	16.47%	No	\$ -	\$ 18.00	\$ 1,044.00	2	2	No	No
HCV	000018621	\$ 9,878.00	12.15%	No	\$ -	\$ 46.00	\$ 1,400.00	5	3	No	No
HCV	000122421	\$ 8,040.00	14.93%	No	\$ 13.00	\$ -	\$ 1,487.00	2	1	No	Yes
HCV	000000467	\$ 16,104.00	7.45%	No	\$ -	\$ 70.00	\$ 1,620.00	2	2	No	No
HCV	000013334	\$ 10,692.00	11.22%	No	\$ -	\$ 29.00	\$ 2,343.00	4	2	No	No
HCV	000079747	\$ 11,028.00	10.88%	No	\$ -	\$ 167.00	\$ 1,200.00	4	3	No	No
HCV	000126100	\$ -	N/A	Yes	\$ -	\$ 348.00	\$ 1,685.00	3	2	No	No
HCV	000121122	\$ 37.00	3243.24%	Yes	\$ -	\$ 4.00	\$ 1,700.00	2	2	No	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000085182	\$ 8,454.00	14.19%	No	\$ 65.00	\$ -	\$ 1,070.00	1	0	No	No
HCV	000120928	\$ -	N/A	Yes	\$ -	\$ 286.00	\$ 1,500.00	5	3	No	No
HCV	000124323	\$ 7,728.00	15.53%	No	\$ 27.00	\$ -	\$ 1,173.00	1	0	Yes	No
HCV	000015792	\$ 9,156.00	13.11%	No	\$ -	\$ 100.00	\$ 2,921.00	5	3	Yes	No
HCV	000123961	\$ 11,292.00	10.63%	No	\$ 4.00	\$ -	\$ 1,048.00	1	0	No	Yes
HCV	000120740	\$ 10,740.00	11.17%	No	\$ -	\$ 21.00	\$ 900.00	2	2	No	Yes
HCV	000121958	\$ -	N/A	Yes	\$ -	\$ 250.00	\$ 1,400.00	4	3	No	No
HCV	000119618	\$ 4,843.00	24.78%	No	\$ -	\$ 148.00	\$ 2,000.00	4	2	No	No
HCV	000043385	\$ 10,968.00	10.94%	No	\$ 94.00	\$ -	\$ 2,081.00	1	2	Yes	No
HCV	000064451	\$ 2,700.00	44.44%	Yes	\$ 58.00	\$ -	\$ 1,359.00	2	1	No	Yes
HCV	000087800	\$ 30,689.00	3.91%	No	\$ 76.00	\$ -	\$ 2,780.00	8	5	No	No
HCV	000118894	\$ 32,758.00	3.66%	No	\$ -	\$ 25.00	\$ 1,800.00	6	3	No	No
HCV	000105989	\$ -	N/A	Yes	\$ -	\$ 580.00	\$ 2,568.00	5	3	No	No
HCV	000082025	\$ -	N/A	Yes	\$ -	\$ 646.00	\$ 2,700.00	4	3	No	No
HCV	000121126	\$ 18,300.00	6.56%	No	\$ 70.00	\$ -	\$ 3,030.00	4	3	No	Yes
HCV	000045566	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,210.00	1	0	No	No
HCV	000044308	\$ 7,824.00	15.34%	No	\$ 40.00	\$ -	\$ 1,228.00	1	0	No	No
HCV	000093579	\$ 3,600.00	33.33%	Yes	\$ -	\$ 102.00	\$ 1,564.00	2	2	No	No
HCV	000022983	\$ 2,767.00	43.37%	Yes	\$ 15.00	\$ -	\$ 1,885.00	3	2	No	No
HCV	000098995	\$ 9,624.00	12.47%	No	\$ 98.00	\$ -	\$ 902.00	1	0	Yes	Yes
HCV	000103127	\$ 6,961.00	17.24%	No	\$ 9.00	\$ -	\$ 1,491.00	2	1	No	No
HCV	000123979	\$ 2,880.00	41.67%	Yes	\$ 24.00	\$ -	\$ 3,129.00	8	4	No	No
HCV	000143101	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,746.00	3	2	No	No
HCV	000092491	\$ 8,400.00	14.29%	No	\$ -	\$ 404.00	\$ 3,950.00	9	5	No	No
HCV	000096005	\$ 13,368.00	8.98%	No	\$ -	\$ 55.00	\$ 2,900.00	6	3	No	No
HCV	000095263	\$ 10,120.00	11.86%	No	\$ -	\$ 21.00	\$ 2,358.00	5	3	No	No
HCV	000040944	\$ 11,316.00	10.60%	No	\$ 65.00	\$ -	\$ 1,304.00	1	2	Yes	Yes
HCV	000101663	\$ 3,600.00	33.33%	Yes	\$ -	\$ 191.00	\$ 1,895.00	4	2	No	No
HCV	000038531	\$ 11,316.00	10.60%	No	\$ -	\$ 12.00	\$ 1,215.00	1	0	Yes	Yes
HCV	000065054	\$ 11,172.00	10.74%	No	\$ -	\$ 194.00	\$ 3,950.00	7	4	No	Yes
HCV	000083436	\$ -	N/A	Yes	\$ -	\$ 130.00	\$ 1,260.00	1	0	Yes	No
HCV	000145253	\$ 14,640.00	8.20%	No	\$ 28.00	\$ -	\$ 2,457.00	4	3	No	No
HCV	000027765	\$ 192.00	625.00%	Yes	\$ 2.00	\$ -	\$ 1,348.00	2	1	No	No
HCV	000098389	\$ 6,204.00	19.34%	No	\$ 34.00	\$ -	\$ 1,249.00	1	0	Yes	No
HCV	000065604	\$ 8,820.00	13.61%	No	\$ 17.00	\$ -	\$ 1,473.00	4	3	No	No
HCV	000095921	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,750.00	2	1	No	No
HCV	000036428	\$ 10,079.00	11.91%	No	\$ -	\$ 483.00	\$ 3,250.00	6	3	No	No
HCV	000081195	\$ 31,472.00	3.81%	No	\$ -	\$ 45.00	\$ 3,422.00	4	3	No	No
HCV	000120650	\$ 7,200.00	16.67%	No	\$ 77.00	\$ -	\$ 1,255.00	2	1	No	Yes
HCV	000097283	\$ 17,847.00	6.72%	No	\$ -	\$ 427.00	\$ 2,362.00	7	5	No	No
HCV	000060846	\$ 27,773.00	4.32%	No	\$ 38.00	\$ -	\$ 2,944.00	5	3	No	No
HCV	000117873	\$ 11,076.00	10.83%	No	\$ 25.00	\$ -	\$ 1,575.00	2	2	Yes	No
HCV	000094139	\$ 7,676.00	15.63%	No	\$ 16.00	\$ -	\$ 3,434.00	4	3	No	No
HCV	000121768	\$ 9,156.00	13.11%	No	\$ -	\$ 40.00	\$ 1,825.00	3	2	No	No
HCV	000087968	\$ 16,716.00	7.18%	No	\$ -	\$ -	\$ 1,105.00	3	2	Yes	No
HCV	000102843	\$ 3,600.00	33.33%	Yes	\$ 66.00	\$ -	\$ 1,484.00	3	2	No	No
HCV	000033444	\$ 4,872.00	24.63%	No	\$ -	\$ 108.00	\$ 1,440.00	1	0	No	No
HCV	000060378	\$ 11,604.00	10.34%	No	\$ 92.00	\$ -	\$ 1,408.00	1	0	Yes	Yes
HCV	000035986	\$ 19,926.00	6.02%	No	\$ 74.00	\$ -	\$ 2,727.00	7	4	No	No
HCV	000091149	\$ 36,691.00	3.27%	No	\$ 91.00	\$ -	\$ 1,659.00	6	4	No	No
HCV	000047924	\$ 8,700.00	13.79%	No	\$ -	\$ 148.00	\$ 1,853.00	4	3	No	No
HCV	000064348	\$ 4,200.00	28.57%	No	\$ 69.00	\$ -	\$ 3,431.00	5	3	No	No
HCV	000116946	\$ 765.00	156.86%	Yes	\$ -	\$ 124.00	\$ 1,251.00	1	0	Yes	No
HCV	000124807	\$ 21,830.00	5.50%	No	\$ -	\$ 132.00	\$ 3,467.00	5	3	No	No
HCV	000092219	\$ 997.00	120.36%	Yes	\$ -	\$ 382.00	\$ 3,200.00	7	3	No	No
HCV	000018405	\$ 1,842.00	65.15%	Yes	\$ 48.00	\$ -	\$ 1,163.00	1	0	Yes	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000010152	\$ 1,677.00	71.56%	Yes	\$ -	\$ 789.00	\$ 3,799.00	6	4	No	No
HCV	000123889	\$ 1,800.00	66.67%	Yes	\$ -	\$ 219.00	\$ 2,050.00	3	2	No	No
HCV	000122353	\$ 15,060.00	7.97%	No	\$ -	\$ 243.00	\$ 3,580.00	4	3	Yes	No
HCV	000082737	\$ 5,039.00	23.81%	No	\$ -	\$ 301.00	\$ 4,050.00	8	4	No	No
HCV	000119068	\$ -	N/A	Yes	\$ -	\$ 175.00	\$ 2,059.00	2	2	No	No
HCV	000101339	\$ 25,526.00	4.70%	No	\$ 5.00	\$ -	\$ 3,138.00	5	3	No	No
HCV	000062223	\$ 11,556.00	10.38%	No	\$ 74.00	\$ -	\$ 2,866.00	2	2	Yes	No
HCV	000085484	\$ 27,341.00	4.39%	No	\$ 55.00	\$ -	\$ 2,868.00	5	3	No	No
HCV	000082125	\$ 6,000.00	20.00%	No	\$ -	\$ 490.00	\$ 2,992.00	7	4	No	No
HCV	000028357	\$ 11,111.00	10.80%	No	\$ -	\$ 541.00	\$ 3,324.00	9	5	No	No
HCV	000132850	\$ 2,644.00	45.39%	Yes	\$ -	\$ 421.00	\$ 2,800.00	5	3	No	No
HCV	000119604	\$ 1,200.00	100.00%	Yes	\$ 10.00	\$ -	\$ 2,990.00	4	3	No	No
HCV	000088693	\$ 13,692.00	8.76%	No	\$ -	\$ 187.00	\$ 2,405.00	4	3	Yes	No
HCV	000124271	\$ 12,697.00	9.45%	No	\$ 19.00	\$ -	\$ 2,511.00	4	3	Yes	No
HCV	000060874	\$ 10,124.00	11.85%	No	\$ -	\$ 30.00	\$ 2,874.00	2	2	No	No
HCV	000017552	\$ 11,028.00	10.88%	No	\$ -	\$ 86.00	\$ 2,395.00	4	3	Yes	No
HCV	000063466	\$ 12,396.00	9.68%	No	\$ -	\$ 499.00	\$ 3,308.00	8	5	Yes	No
HCV	000085322	\$ -	N/A	Yes	\$ -	\$ 769.00	\$ 3,386.00	6	4	No	No
HCV	000001116	\$ 11,316.00	10.60%	No	\$ 79.00	\$ -	\$ 1,196.00	2	1	Yes	Yes
HCV	000127350	\$ 4,872.00	24.63%	No	\$ -	\$ 41.00	\$ 1,450.00	1	0	Yes	No
HCV	000089187	\$ -	N/A	Yes	\$ 7.00	\$ -	\$ 3,590.00	5	4	No	No
HCV	000090022	\$ 2,294.00	52.31%	Yes	\$ -	\$ 588.00	\$ 2,132.00	4	2	No	No
HCV	000112357	\$ 420.00	285.71%	Yes	\$ -	\$ 189.00	\$ 1,500.00	3	2	No	No
HCV	000065314	\$ 13,848.00	8.67%	No	\$ -	\$ 305.00	\$ 3,186.00	4	3	Yes	Yes
HCV	000094263	\$ 9,600.00	12.50%	No	\$ -	\$ 83.00	\$ 2,350.00	5	3	No	No
HCV	000068338	\$ 16,668.00	7.20%	No	\$ 43.00	\$ -	\$ 3,357.00	7	4	No	No
HCV	000138973	\$ 4,056.00	29.59%	No	\$ -	\$ 146.00	\$ 1,500.00	4	2	No	No
HCV	000115789	\$ 9,600.00	12.50%	No	\$ -	\$ 204.00	\$ 2,737.00	4	2	No	No
HCV	000096965	\$ 2,892.00	41.49%	Yes	\$ -	\$ 593.00	\$ 2,950.00	6	4	No	No
HCV	000115649	\$ 27,857.00	4.31%	No	\$ -	\$ 7.00	\$ 2,856.00	9	5	No	No
HCV	000084174	\$ -	N/A	Yes	\$ -	\$ 626.00	\$ 3,184.00	4	2	No	No
HCV	000136360	\$ 21,024.00	5.71%	No	\$ -	\$ 15.00	\$ 2,405.00	5	3	Yes	No
HCV	000136367	\$ 10,188.00	11.78%	No	\$ -	\$ 388.00	\$ 3,345.00	5	3	Yes	No
HCV	000148555	\$ 11,520.00	10.42%	No	\$ 18.00	\$ -	\$ 1,797.00	2	2	Yes	Yes
HCV	000068403	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,520.00	4	2	No	No
HCV	000046123	\$ 11,207.00	10.71%	No	\$ -	\$ 371.00	\$ 2,774.00	4	3	No	Yes
HCV	000006710	\$ 29,873.00	4.02%	No	\$ 94.00	\$ -	\$ 3,556.00	4	3	No	No
HCV	000033625	\$ 10,572.00	11.35%	No	\$ -	\$ 172.00	\$ 2,686.00	3	2	Yes	No
HCV	000126108	\$ 2,400.00	50.00%	Yes	\$ -	\$ 108.00	\$ 2,400.00	3	2	No	No
HCV	000097851	\$ 14,784.00	8.12%	No	\$ -	\$ 336.00	\$ 3,500.00	6	3	No	No
HCV	000142770	\$ 11,844.00	10.13%	No	\$ 99.00	\$ -	\$ 1,384.00	1	0	Yes	Yes
HCV	000122259	\$ 11,316.00	10.60%	No	\$ 6.00	\$ -	\$ 2,874.00	2	2	No	No
HCV	000122147	\$ 16,476.00	7.28%	No	\$ -	\$ 47.00	\$ 2,582.00	2	2	No	No
HCV	000042324	\$ 11,556.00	10.38%	No	\$ 59.00	\$ -	\$ 1,341.00	1	0	Yes	No
HCV	000142921	\$ 12,144.00	9.88%	No	\$ -	\$ 33.00	\$ 2,422.00	5	4	No	No
HCV	000142807	\$ 3,600.00	33.33%	Yes	\$ -	\$ 162.00	\$ 2,100.00	4	2	No	No
HCV	000037417	\$ 24,456.00	4.91%	No	\$ -	\$ 30.00	\$ 3,666.00	6	4	No	No
HCV	000064178	\$ 17,052.00	7.04%	No	\$ -	\$ 1.00	\$ 2,697.00	3	2	No	No
HCV	000142631	\$ -	N/A	Yes	\$ -	\$ 597.00	\$ 2,834.00	6	3	No	No
HCV	000016371	\$ 13,608.00	8.82%	No	\$ -	\$ 103.00	\$ 3,925.00	7	4	Yes	No
HCV	000116855	\$ 9,156.00	13.11%	No	\$ 43.00	\$ -	\$ 3,032.00	3	2	Yes	No
HCV	000014119	\$ 9,524.00	12.60%	No	\$ -	\$ 221.00	\$ 1,807.00	2	2	No	No
HCV	000091735	\$ 26,478.00	4.53%	No	\$ -	\$ 57.00	\$ 4,100.00	4	3	No	No
HCV	000096735	\$ 14,515.00	8.27%	No	\$ -	\$ 211.00	\$ 1,701.00	3	2	No	No
HCV	000012006	\$ 4,872.00	24.63%	No	\$ -	\$ 70.00	\$ 1,650.00	1	1	Yes	No
HCV	000035430	\$ 12,765.00	9.40%	No	\$ -	\$ 512.00	\$ 4,500.00	7	4	No	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000118165	\$ 7,284.00	16.47%	No	\$ -	\$ 38.00	\$ 2,254.00	2	2	No	No
HCV	000068301	\$ 528.00	227.27%	Yes	\$ -	\$ 37.00	\$ 1,550.00	1	0	No	No
HCV	000098379	\$ 53.00	2264.15%	Yes	\$ -	\$ 205.00	\$ 4,200.00	4	3	No	No
HCV	000145640	\$ 33,688.00	3.56%	No	\$ 35.00	\$ -	\$ 4,007.00	7	4	No	No
HCV	000114843	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,100.00	2	1	Yes	No
HCV	000142584	\$ -	N/A	Yes	\$ -	\$ 442.00	\$ 1,970.00	3	2	No	No
HCV	000117529	\$ 5,004.00	23.98%	No	\$ -	\$ 68.00	\$ 2,222.00	2	1	No	No
HCV	000043346	\$ 26,000.00	4.62%	No	\$ 17.00	\$ -	\$ 3,479.00	5	3	No	No
HCV	000142173	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,570.00	2	1	No	No
HCV	000094399	\$ 3,000.00	40.00%	Yes	\$ -	\$ 296.00	\$ 3,200.00	5	3	No	No
HCV	000145275	\$ 11,604.00	10.34%	No	\$ -	\$ 75.00	\$ 2,900.00	6	3	No	No
HCV	000089913	\$ 4,800.00	25.00%	No	\$ -	\$ 173.00	\$ 1,937.00	5	3	No	No
HCV	000091240	\$ -	N/A	Yes	\$ -	\$ 360.00	\$ 2,600.00	5	3	No	No
HCV	000015590	\$ 11,604.00	10.34%	No	\$ -	\$ 142.00	\$ 1,890.00	2	2	Yes	No
HCV	000094327	\$ -	N/A	Yes	\$ -	\$ 435.00	\$ 2,190.00	6	3	No	No
HCV	000145207	\$ 660.00	181.82%	Yes	\$ -	\$ 104.00	\$ 1,556.00	3	2	No	No
HCV	000120894	\$ 27,303.00	4.40%	No	\$ -	\$ 215.00	\$ 3,789.00	9	5	No	No
HCV	000119318	\$ 7,200.00	16.67%	No	\$ 24.00	\$ -	\$ 1,428.00	1	0	No	No
HCV	000145429	\$ -	N/A	Yes	\$ -	\$ 388.00	\$ 2,662.00	2	2	No	No
HCV	000089539	\$ 12,912.00	9.29%	No	\$ -	\$ 342.00	\$ 3,228.00	5	3	No	No
HCV	000074791	\$ 14,376.00	8.35%	No	\$ -	\$ -	\$ 1,800.00	2	2	Yes	No
HCV	000015853	\$ 26,088.00	4.60%	No	\$ -	\$ 99.00	\$ 3,516.00	6	4	No	No
HCV	000134912	\$ 10,092.00	11.89%	No	\$ -	\$ 398.00	\$ 2,713.00	5	3	No	No
HCV	000027943	\$ 4,152.00	28.90%	No	\$ 94.00	\$ -	\$ 1,406.00	1	0	No	Yes
HCV	000015978	\$ 24,252.00	4.95%	No	\$ -	\$ 25.00	\$ 2,840.00	5	3	Yes	No
HCV	000059427	\$ 9,688.00	12.39%	No	\$ -	\$ 13.00	\$ 2,900.00	1	2	Yes	Yes
HCV	000086661	\$ -	N/A	Yes	\$ -	\$ 209.00	\$ 2,991.00	8	5	No	No
HCV	000012504	\$ 3,998.00	30.02%	Yes	\$ -	\$ 157.00	\$ 2,806.00	4	2	No	No
HCV	000096435	\$ 11,328.00	10.59%	No	\$ 19.00	\$ -	\$ 2,131.00	3	2	No	No
HCV	000145582	\$ 2,023.00	59.32%	Yes	\$ -	\$ 325.00	\$ 3,600.00	4	3	No	No
HCV	000065515	\$ 22,284.00	5.39%	No	\$ -	\$ 108.00	\$ 3,710.00	5	3	No	No
HCV	000059620	\$ 11,556.00	10.38%	No	\$ 24.00	\$ -	\$ 2,271.00	1	2	Yes	Yes
HCV	000120224	\$ 1,270.00	94.49%	Yes	\$ -	\$ 139.00	\$ 2,900.00	3	2	Yes	No
HCV	000089352	\$ 7,308.00	16.42%	No	\$ 43.00	\$ -	\$ 1,250.00	1	0	Yes	Yes
HCV	000145788	\$ 1,200.00	100.00%	Yes	\$ -	\$ 136.00	\$ 1,700.00	1	0	Yes	No
HCV	000145785	\$ 2,100.00	57.14%	Yes	\$ -	\$ 597.00	\$ 3,684.00	4	3	No	No
HCV	000119608	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,700.00	1	0	No	No
HCV	000084577	\$ 5,400.00	22.22%	No	\$ 37.00	\$ -	\$ 1,525.00	1	0	Yes	No
HCV	000062226	\$ 3,060.00	39.22%	Yes	\$ -	\$ 308.00	\$ 3,250.00	5	3	No	No
HCV	000122949	\$ 29,280.00	4.10%	No	\$ 65.00	\$ -	\$ 3,085.00	5	3	No	No
HCV	000145882	\$ -	N/A	Yes	\$ -	\$ 626.00	\$ 3,242.00	4	3	Yes	No
HCV	000145820	\$ 9,156.00	13.11%	No	\$ -	\$ 42.00	\$ 2,803.00	3	2	No	No
HCV	000059382	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,080.00	1	0	No	No
HCV	000099727	\$ -	N/A	Yes	\$ -	\$ 211.00	\$ 2,063.00	2	2	No	No
HCV	000099161	\$ 9,600.00	12.50%	No	\$ -	\$ 138.00	\$ 3,800.00	4	3	No	No
HCV	000145784	\$ 9,660.00	12.42%	No	\$ -	\$ 217.00	\$ 2,620.00	4	2	No	No
HCV	000094445	\$ 37,440.00	3.21%	No	\$ 14.00	\$ -	\$ 3,586.00	9	5	No	No
HCV	000007625	\$ 11,556.00	10.38%	No	\$ 81.00	\$ -	\$ 1,746.00	1	2	Yes	Yes
HCV	000146032	\$ 11,556.00	10.38%	No	\$ 71.00	\$ -	\$ 2,729.00	2	2	Yes	Yes
HCV	000082253	\$ 12,912.00	9.29%	No	\$ -	\$ 330.00	\$ 3,800.00	5	3	No	No
HCV	000134316	\$ 15,938.00	7.53%	No	\$ -	\$ 72.00	\$ 4,200.00	7	4	No	No
HCV	000086584	\$ 2,400.00	50.00%	Yes	\$ -	\$ 99.00	\$ 1,800.00	1	0	No	No
HCV	000089356	\$ 3,564.00	33.67%	Yes	\$ 53.00	\$ -	\$ 4,280.00	5	3	No	No
HCV	000129251	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,069.00	1	0	Yes	No
HCV	000065389	\$ 4,800.00	25.00%	No	\$ -	\$ 36.00	\$ 1,550.00	1	0	No	No
HCV	000061904	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,800.00	3	2	No	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV	000118746	\$ 25,740.00	4.66%	No	\$ -	\$ 188.00	\$ 4,000.00	7	4	Yes	No
HCV	000047246	\$ 11,208.00	10.71%	No	\$ 70.00	\$ -	\$ 1,798.00	1	2	Yes	No
HCV	000059200	\$ 288.00	416.67%	Yes	\$ 2.00	\$ -	\$ 1,416.00	3	2	No	No
HCV	000084416	\$ 1,381.00	86.89%	Yes	\$ -	\$ 614.00	\$ 3,332.00	5	3	No	No
HCV	000115220	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,600.00	1	0	No	No
HCV	000110069	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,600.00	4	3	No	No
HCV	000047139	\$ 4,872.00	24.63%	No	\$ 4.00	\$ -	\$ 1,366.00	2	1	Yes	No
HCV	000148750	\$ 2,400.00	50.00%	Yes	\$ 20.00	\$ -	\$ 2,730.00	7	4	No	No
HCV	000105951	\$ 19,628.00	6.11%	No	\$ -	\$ 331.00	\$ 3,636.00	6	4	No	No
HCV	000067685	\$ 10,968.00	10.94%	No	\$ -	\$ 62.00	\$ 2,825.00	5	4	No	No
HCV	000059226	\$ 11,604.00	10.34%	No	\$ -	\$ 186.00	\$ 1,600.00	1	2	Yes	No
HCV	000088272	\$ 7,200.00	16.67%	No	\$ -	\$ 293.00	\$ 3,525.00	5	3	No	No
HCV	000061365	\$ 7,284.00	16.47%	No	\$ -	\$ 29.00	\$ 2,263.00	3	2	No	No
HCV	000142915	\$ 11,028.00	10.88%	No	\$ -	\$ 389.00	\$ 3,140.00	7	3	No	No
HCV	000012053	\$ 35,022.00	3.43%	No	\$ 93.00	\$ -	\$ 3,747.00	7	4	No	No
HCV	000036630	\$ -	N/A	Yes	\$ -	\$ 769.00	\$ 3,695.00	7	4	No	No
HCV	000145359	\$ 11,316.00	10.60%	No	\$ 22.00	\$ -	\$ 1,602.00	1	0	Yes	No
HCV	000127772	\$ 5,837.00	20.56%	No	\$ 3.00	\$ -	\$ 1,399.00	1	0	Yes	No
HCV	000134089	\$ 1,800.00	66.67%	Yes	\$ -	\$ 122.00	\$ 1,595.00	3	2	No	No
HCV	000142893	\$ 12,059.00	9.95%	No	\$ -	\$ 351.00	\$ 3,333.00	5	3	No	No
HCV	000015671	\$ 1,800.00	66.67%	Yes	\$ 15.00	\$ -	\$ 4,085.00	8	5	No	No
HCV	000114184	\$ -	N/A	Yes	\$ -	\$ -	\$ 4,150.00	6	4	No	No
HCV	000115301	\$ 4,872.00	24.63%	No	\$ -	\$ 11.00	\$ 1,309.00	1	0	No	No
HCV	000016208	\$ 423.00	283.69%	Yes	\$ -	\$ 243.00	\$ 1,628.00	3	2	No	No
HCV	000027790	\$ 11,316.00	10.60%	No	\$ 44.00	\$ -	\$ 1,527.00	1	0	Yes	Yes
HCV	000133071	\$ 11,760.00	10.20%	No	\$ -	\$ 423.00	\$ 4,091.00	6	4	No	No
HCV	000079524	\$ 14,784.00	8.12%	No	\$ -	\$ 233.00	\$ 1,877.00	7	4	No	No
HCV	000090885	\$ 24,510.00	4.90%	No	\$ -	\$ 93.00	\$ 3,200.00	6	3	No	No
HCV	000033314	\$ 11,412.00	10.52%	No	\$ -	\$ 6.00	\$ 3,345.00	4	3	No	No
HCV	000125287	\$ 3,600.00	33.33%	Yes	\$ -	\$ 261.00	\$ 2,100.00	2	1	No	No
HCV	000099983	\$ 14,891.00	8.06%	No	\$ 11.00	\$ -	\$ 3,489.00	5	3	No	No
HCV	000095843	\$ 12,300.00	9.76%	No	\$ -	\$ 345.00	\$ 3,062.00	5	3	No	No
HCV	000093359	\$ 2,400.00	50.00%	Yes	\$ -	\$ 139.00	\$ 1,553.00	3	2	No	No
HCV	000122237	\$ 8,820.00	13.61%	No	\$ -	\$ 169.00	\$ 3,500.00	6	4	No	No
HCV	000092853	\$ 11,316.00	10.60%	No	\$ -	\$ 56.00	\$ 2,800.00	5	3	Yes	No
HCV	000090761	\$ 26,088.00	4.60%	No	\$ 7.00	\$ -	\$ 3,222.00	5	3	No	No
HCV	000089224	\$ 67.00	1791.04%	Yes	\$ -	\$ 174.00	\$ 2,248.00	3	3	No	No
HCV	000143070	\$ 42.00	2857.14%	Yes	\$ 2.00	\$ -	\$ 1,699.00	1	0	No	No
HCV	000021102	\$ 4,800.00	25.00%	No	\$ -	\$ 233.00	\$ 2,019.00	5	3	No	No
HCV	000029519	\$ 4,872.00	24.63%	No	\$ 25.00	\$ -	\$ 2,000.00	1	1	No	No
HCV	000145471	\$ 20,384.00	5.89%	No	\$ -	\$ 107.00	\$ 2,929.00	4	3	No	No
HCV	000124113	\$ 3,600.00	33.33%	Yes	\$ -	\$ 97.00	\$ 2,975.00	3	2	No	No
HCV	000145570	\$ 4,313.00	27.82%	No	\$ -	\$ 96.00	\$ 2,000.00	3	2	No	No
HCV	000148613	\$ 6,120.00	19.61%	No	\$ -	\$ 284.00	\$ 2,744.00	4	2	No	No
HCV	000116041	\$ 23,952.00	5.01%	No	\$ -	\$ 102.00	\$ 4,100.00	8	4	No	No
HCV	000043611	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,960.00	2	0	No	No
HCV	000120898	\$ 9,257.00	12.96%	No	\$ -	\$ 213.00	\$ 2,325.00	3	2	No	No
HCV	000089204	\$ 12,912.00	9.29%	No	\$ -	\$ 38.00	\$ 2,800.00	5	3	No	No
HCV	000142854	\$ -	N/A	Yes	\$ -	\$ 646.00	\$ 2,500.00	5	3	No	No
HCV	000063071	\$ -	N/A	Yes	\$ -	\$ 672.00	\$ 3,300.00	5	3	No	No
HCV	000035060	\$ 1,116.00	107.53%	Yes	\$ -	\$ 207.00	\$ 2,790.00	4	2	No	No
PBV	000122519	\$ 2,400.00	50.00%	Yes	\$ 48.00	\$ -	\$ 3,203.00	2	2	No	No
PBV	000131087	\$ 840.00	142.86%	Yes	\$ 7.00	\$ -	\$ 3,244.00	4	3	No	No
PBV	000132069	\$ 720.00	166.67%	Yes	\$ 6.00	\$ -	\$ 3,245.00	8	4	No	No
PBV	000118988	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	7	4	No	No
PBV	000109871	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	7	4	No	No

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Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
PBV	000114108	\$ 3,960.00	30.30%	Yes	\$ 33.00	\$ -	\$ 3,218.00	8	5	No	No
PBV	000050121	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	4	3	No	No
PBV	000114204	\$ 2,088.00	57.47%	Yes	\$ 52.00	\$ -	\$ 1,688.00	1	1	No	No
PBV	000110907	\$ 240.00	500.00%	Yes	\$ 6.00	\$ -	\$ 1,734.00	1	1	No	No
PBV	000104521	\$ 2,460.00	48.78%	Yes	\$ 62.00	\$ -	\$ 1,678.00	1	1	No	No
PBV	000114658	\$ 3,180.00	37.74%	Yes	\$ 27.00	\$ -	\$ 3,224.00	9	5	No	No
PBV	000114316	\$ 3,000.00	40.00%	Yes	\$ 27.00	\$ -	\$ 3,224.00	5	3	No	No
PBV	000112177	\$ 4,764.00	25.19%	No	\$ 47.00	\$ -	\$ 3,204.00	7	4	No	No
PBV	000086483	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	6	3	No	No
PBV	000109541	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,740.00	2	1	No	No
PBV	000146703	\$ 3,216.00	37.31%	Yes	\$ 35.00	\$ -	\$ 3,216.00	5	3	No	Yes
PBV	000130320	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	4	3	No	No
PBV	000062406	\$ 16,536.00	7.26%	No	\$ -	\$ -	\$ -	1	0	No	Yes
PBV	000048701	\$ 4,977.00	24.11%	No	\$ -	\$ 131.00	\$ 2,350.00	1	2	No	Yes
PBV	000082260	\$ 15,551.00	7.72%	No	\$ 5.00	\$ -	\$ 844.00	4	2	No	No
PBV	000125365	\$ 12,298.00	9.76%	No	\$ 27.00	\$ -	\$ 2,323.00	5	3	No	No
PBV	000018659	\$ 11,604.00	10.34%	No	\$ 35.00	\$ -	\$ 2,315.00	2	2	Yes	No
PBV	000134638	\$ 12,732.00	9.43%	No	\$ -	\$ 37.00	\$ 3,325.00	5	3	No	No
PBV	000069623	\$ 7,800.00	15.38%	No	\$ -	\$ 74.00	\$ 2,350.00	3	2	No	No
PBV	000116662	\$ 2,400.00	50.00%	Yes	\$ -	\$ 195.00	\$ 2,350.00	2	2	No	Yes
PBV	000134812	\$ 3,600.00	33.33%	Yes	\$ -	\$ 174.00	\$ 849.00	3	2	No	No
PBV	000048940	\$ 9,742.00	12.32%	No	\$ -	\$ 65.00	\$ 2,350.00	3	2	No	Yes
PBV	000033074	\$ 11,316.00	10.60%	No	\$ 28.00	\$ -	\$ 2,322.00	1	0	Yes	Yes
PBV	000086818	\$ 11,556.00	10.38%	No	\$ 34.00	\$ -	\$ 2,316.00	1	2	Yes	Yes
PBV	000036629	\$ 11,604.00	10.34%	No	\$ 35.00	\$ -	\$ 2,315.00	1	0	Yes	Yes
PBV	000134686	\$ 14,401.00	8.33%	No	\$ -	\$ -	\$ 2,350.00	2	2	No	No
PBV	000059306	\$ 11,616.00	10.33%	No	\$ 36.00	\$ -	\$ 2,314.00	2	2	Yes	Yes
PBV	000061762	\$ 4,600.00	26.09%	No	\$ -	\$ 161.00	\$ 2,350.00	4	2	No	No
PBV	000040396	\$ 11,268.00	10.65%	No	\$ 27.00	\$ -	\$ 2,323.00	2	2	No	Yes
PBV	000028694	\$ 2,988.00	40.16%	Yes	\$ -	\$ 180.00	\$ 2,350.00	1	0	No	Yes
PBV	000062194	\$ 12,768.00	9.40%	No	\$ 64.00	\$ -	\$ 2,286.00	1	0	Yes	No
PBV	000060730	\$ 8,863.00	13.54%	No	\$ -	\$ 33.00	\$ 2,350.00	2	2	Yes	Yes
PBV	000015363	\$ 6,000.00	20.00%	No	\$ -	\$ 81.00	\$ 849.00	3	2	No	No
PBV	000079495	\$ -	N/A	Yes	\$ -	\$ 307.00	\$ 3,325.00	4	3	No	No
PBV	000107681	\$ 17,891.00	6.71%	No	\$ -	\$ 5.00	\$ 4,000.00	10	4	No	No
PBV	000134730	\$ 12,399.00	9.68%	No	\$ 41.00	\$ -	\$ 2,309.00	4	2	No	No
PBV	000062707	\$ 11,328.00	10.59%	No	\$ -	\$ 60.00	\$ 3,325.00	5	3	No	No
PBV	000018211	\$ 12,055.00	9.95%	No	\$ 26.00	\$ -	\$ 1,260.00	5	3	No	No
PBV	000062498	\$ 4,872.00	24.63%	No	\$ -	\$ 34.00	\$ 1,800.00	1	1	No	No
PBV	000037776	\$ 8,490.00	14.13%	No	\$ 24.00	\$ -	\$ 644.00	1	1	Yes	Yes
PBV	000052112	\$ 6,600.00	18.18%	No	\$ -	\$ 157.00	\$ 980.00	6	3	No	No
PBV	000108639	\$ -	N/A	Yes	\$ -	\$ 307.00	\$ 3,325.00	6	3	No	No
PBV	000042089	\$ 11,604.00	10.34%	No	\$ -	\$ 48.00	\$ 1,800.00	1	0	Yes	Yes
PBV	000079716	\$ 1,254.00	95.69%	Yes	\$ -	\$ 106.00	\$ 1,800.00	1	0	No	No
PBV	000035153	\$ 7,555.00	15.88%	No	\$ -	\$ 56.00	\$ 2,350.00	2	2	No	No
PBV	000048745	\$ 4,656.00	25.77%	No	\$ -	\$ 145.00	\$ 2,350.00	3	3	No	Yes
PBV	000039860	\$ 11,599.00	10.35%	No	\$ 35.00	\$ -	\$ 2,315.00	1	2	Yes	Yes
PBV	000022960	\$ 2,124.00	56.50%	Yes	\$ -	\$ 288.00	\$ 3,325.00	3	3	No	Yes
PBV	000062925	\$ 11,556.00	10.38%	No	\$ 97.00	\$ -	\$ 1,703.00	1	0	Yes	Yes
PBV	000082947	\$ 6,612.00	18.15%	No	\$ -	\$ 27.00	\$ 1,800.00	2	1	No	No
PBV	000063384	\$ 15,932.00	7.53%	No	\$ 43.00	\$ -	\$ 3,282.00	6	4	No	No
PBV	000086098	\$ 11,337.00	10.58%	No	\$ 28.00	\$ -	\$ 2,322.00	2	1	Yes	Yes
PBV	000062078	\$ 6,276.00	19.12%	No	\$ -	\$ 31.00	\$ 1,800.00	2	1	No	Yes
PBV	000037308	\$ 11,316.00	10.60%	No	\$ 91.00	\$ -	\$ 1,709.00	1	0	Yes	Yes
PBV	000128712	\$ 10,512.00	11.42%	No	\$ -	\$ 275.00	\$ 1,093.00	6	4	No	No
PBV	000148744	\$ 11,316.00	10.60%	No	\$ 28.00	\$ -	\$ 2,322.00	1	2	Yes	Yes

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PBV	000063829	\$ 19,478.00	6.16%	No	\$ -	\$ 107.00	\$ 1,180.00	7	4	No	No
PBV	000018814	\$ 10,440.00	11.49%	No	\$ 6.00	\$ -	\$ 2,344.00	1	2	Yes	Yes
PBV	000017479	\$ 11,160.00	10.75%	No	\$ 34.00	\$ -	\$ 2,316.00	1	0	No	No
PBV	000062922	\$ 11,604.00	10.34%	No	\$ 98.00	\$ -	\$ 1,702.00	1	1	Yes	No
PBV	000146797	\$ 2,364.00	50.76%	Yes	\$ -	\$ 267.00	\$ 1,068.00	3	3	No	No
PBV	000061165	\$ 10,257.00	11.70%	No	\$ -	\$ 110.00	\$ 3,325.00	6	3	No	No
PBV	000080814	\$ 3,600.00	33.33%	Yes	\$ -	\$ 241.00	\$ 3,325.00	5	3	No	No
PBV	000063290	\$ 11,028.00	10.88%	No	\$ -	\$ 111.00	\$ 4,000.00	6	4	No	No
PBV	000042991	\$ 12,732.00	9.43%	No	\$ 68.00	\$ -	\$ 2,282.00	1	2	Yes	No
PBV	000132200	\$ 7,272.00	16.50%	No	\$ -	\$ 73.00	\$ 2,350.00	1	2	Yes	No
PBV	000081632	\$ 13,215.00	9.08%	No	\$ -	\$ 13.00	\$ 3,325.00	4	3	No	No
PBV	000089302	\$ 16,668.00	7.20%	No	\$ -	\$ 97.00	\$ 4,600.00	8	5	No	No
PBV	000134344	\$ 4,872.00	24.63%	No	\$ -	\$ 133.00	\$ 2,350.00	2	2	Yes	No
PBV	000132138	\$ 11,885.00	10.10%	No	\$ 42.00	\$ -	\$ 2,308.00	2	2	No	No
PBV	000134436	\$ 17,124.00	7.01%	No	\$ 83.00	\$ -	\$ 2,267.00	4	2	Yes	No
PBV	000092421	\$ 10,362.00	11.58%	No	\$ -	\$ 10.00	\$ 2,350.00	3	2	No	No
Homeownership	000005719	\$ 15,448.00	7.77%	No	\$ -	\$ 880.00	\$ 535.00	1	0	Yes	Yes
Homeownership	000069756	\$ 16,105.00	7.45%	No	\$ -	\$ 1,364.00	\$ 780.00	2	2	Yes	Yes
RAD PBV	000063207	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000117369	\$ 3,060.00	39.22%	Yes	\$ 67.00	\$ -	\$ 1,384.00	1	1	No	Yes
RAD PBV	000026852	\$ 3,096.00	38.76%	Yes	\$ 65.00	\$ -	\$ 1,195.00	2	2	No	No
RAD PBV	000031417	\$ 1,200.00	100.00%	Yes	\$ 18.00	\$ -	\$ 1,433.00	2	2	No	No
RAD PBV	000044186	\$ 960.00	125.00%	Yes	\$ 12.00	\$ -	\$ 1,439.00	3	2	No	No
RAD PBV	000046398	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,260.00	3	2	No	No
RAD PBV	000133025	\$ 2,400.00	50.00%	Yes	\$ 60.00	\$ -	\$ 1,317.00	1	1	No	No
RAD PBV	000034525	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	1	2	No	No
RAD PBV	000040881	\$ 1,868.00	64.24%	Yes	\$ 35.00	\$ -	\$ 1,225.00	3	2	No	No
RAD PBV	000133027	\$ 3,600.00	33.33%	Yes	\$ 78.00	\$ -	\$ 1,182.00	2	2	No	No
RAD PBV	000085088	\$ 2,160.00	55.56%	Yes	\$ 32.00	\$ -	\$ 1,345.00	2	2	Yes	No
RAD PBV	000104823	\$ 660.00	181.82%	Yes	\$ 6.00	\$ -	\$ 1,445.00	2	2	No	No
RAD PBV	000026616	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000133045	\$ 180.00	666.67%	Yes	\$ 5.00	\$ -	\$ 1,446.00	1	0	No	No
RAD PBV	000071178	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	1	2	Yes	Yes
RAD PBV	000052020	\$ 2,160.00	55.56%	Yes	\$ 20.00	\$ -	\$ 1,431.00	4	2	No	Yes
RAD PBV	000086405	\$ 3,600.00	33.33%	Yes	\$ 80.00	\$ -	\$ 1,371.00	1	2	No	Yes
RAD PBV	000038648	\$ 2,772.00	43.29%	Yes	\$ 69.00	\$ -	\$ 1,191.00	1	0	No	No
RAD PBV	000015598	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,076.00	5	3	No	No
RAD PBV	000044195	\$ 4,656.00	25.77%	No	\$ 95.00	\$ -	\$ 1,165.00	2	2	No	Yes
RAD PBV	000064587	\$ 4,620.00	25.97%	No	\$ 58.00	\$ -	\$ 1,393.00	5	2	No	Yes
RAD PBV	000074671	\$ 3,342.00	35.91%	Yes	\$ 62.00	\$ -	\$ 1,389.00	4	2	No	No
RAD PBV	000047425	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000133050	\$ 4,658.00	25.76%	No	\$ 95.00	\$ -	\$ 1,356.00	2	2	No	Yes
RAD PBV	000148376	\$ 3,600.00	33.33%	Yes	\$ 80.00	\$ -	\$ 1,180.00	2	2	Yes	Yes
RAD PBV	000148547	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	1	0	Yes	No
RAD PBV	000044394	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,260.00	2	1	No	No
RAD PBV	000139750	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000048946	\$ 3,144.00	38.17%	Yes	\$ 43.00	\$ -	\$ 1,927.00	4	2	No	No
RAD PBV	000111237	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000130330	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,260.00	4	2	No	No
RAD PBV	000048747	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	2	2	No	No
RAD PBV	000045012	\$ 3,120.00	38.46%	Yes	\$ 26.00	\$ -	\$ 1,944.00	8	3	No	No
RAD PBV	000029239	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,804.00	7	3	No	No
RAD PBV	000146297	\$ 1,200.00	100.00%	Yes	\$ 10.00	\$ -	\$ 1,441.00	4	2	No	No
RAD PBV	000133059	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	1	0	No	No
RAD PBV	000050705	\$ 2,172.00	55.25%	Yes	\$ 54.00	\$ -	\$ 1,397.00	2	2	No	No
RAD PBV	000145952	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,804.00	6	4	No	No

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RAD PBV	000131075	\$ 3,312.00	36.23%	Yes	\$ 71.00	\$ -	\$ 1,189.00	2	2	No	No
RAD PBV	000050791	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000133055	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	3	2	No	No
RAD PBV	000027881	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,260.00	3	2	No	No
RAD PBV	000080661	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	4	2	No	No
RAD PBV	000062321	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	5	2	No	No
RAD PBV	000124299	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,283.00	2	1	No	No
RAD PBV	000049983	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,076.00	6	3	No	No
RAD PBV	000133068	\$ 4,656.00	25.77%	No	\$ 95.00	\$ -	\$ 1,356.00	3	2	No	Yes
RAD PBV	000133070	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,377.00	2	2	No	Yes
RAD PBV	000025444	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,283.00	5	2	No	No
RAD PBV	000050647	\$ 2,784.00	43.10%	Yes	\$ 58.00	\$ -	\$ 1,202.00	3	2	No	No
RAD PBV	000049813	\$ 2,201.00	54.52%	Yes	\$ 31.00	\$ -	\$ 1,229.00	4	2	No	No
RAD PBV	000133069	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,451.00	1	2	No	No
RAD PBV	000133046	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,104.00	1	1	No	No
RAD PBV	000074725	\$ 1,428.00	84.03%	Yes	\$ 36.00	\$ -	\$ 1,068.00	1	1	No	No
RAD PBV	000142547	\$ 2,400.00	50.00%	Yes	\$ 60.00	\$ -	\$ 2,016.00	3	2	No	No
RAD PBV	000082471	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,260.00	1	2	No	No
Mainstream	000127932	\$ 3,600.00	33.33%	Yes	\$ -	\$ 189.00	\$ 1,850.00	3	2	Yes	No
Mainstream	000127246	\$ 1,688.00	71.09%	Yes	\$ -	\$ 121.00	\$ 1,545.00	1	0	Yes	No
Mainstream	000079829	\$ 624.00	192.31%	Yes	\$ 6.00	\$ -	\$ 1,814.00	1	0	Yes	No
Mainstream	000127708	\$ 7,284.00	16.47%	No	\$ 7.00	\$ -	\$ 1,318.00	2	1	Yes	No
Mainstream	000099413	\$ 4,872.00	24.63%	No	\$ 15.00	\$ -	\$ 1,985.00	1	0	Yes	No
Mainstream	000129309	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,470.00	1	0	Yes	No
Mainstream	000030002	\$ 11,316.00	10.60%	No	\$ 33.00	\$ -	\$ 2,177.00	2	2	Yes	No
Mainstream	000095855	\$ 9,183.00	13.07%	No	\$ -	\$ 26.00	\$ 2,700.00	4	3	Yes	No
NED	000031115	\$ 41,648.00	2.88%	No	\$ -	\$ -	\$ -	2	1	Yes	No
NED	000087592	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,650.00	3	2	Yes	No
NED	000042323	\$ 11,604.00	10.34%	No	\$ -	\$ 513.00	\$ 2,450.00	4	4	Yes	Yes
NED	000059932	\$ 11,604.00	10.34%	No	\$ 22.00	\$ -	\$ 1,059.00	2	1	Yes	No
NED	000122555	\$ 11,316.00	10.60%	No	\$ 16.00	\$ -	\$ 1,679.00	3	2	Yes	No
NED	000084181	\$ 19,992.00	6.00%	No	\$ 94.00	\$ -	\$ 1,890.00	1	2	Yes	No
NED	000093327	\$ 4,872.00	24.63%	No	\$ -	\$ 24.00	\$ 1,369.00	1	0	No	No
NED	000043124	\$ 11,724.00	10.24%	No	\$ -	\$ 164.00	\$ 1,750.00	1	2	Yes	No
NED	000014465	\$ 9,324.00	12.87%	No	\$ 70.00	\$ -	\$ 1,401.00	2	1	No	Yes
NED	000100453	\$ 11,100.00	10.81%	No	\$ -	\$ 33.00	\$ 1,750.00	2	2	Yes	No
NED	000030844	\$ 14,916.00	8.05%	No	\$ -	\$ 138.00	\$ 2,800.00	5	3	Yes	No
NED	000002789	\$ 11,196.00	10.72%	No	\$ 88.00	\$ -	\$ 1,312.00	1	1	Yes	No
NED	000070961	\$ 7,860.00	15.27%	No	\$ 54.00	\$ -	\$ 1,381.00	1	0	Yes	No
NED	000013379	\$ 11,316.00	10.60%	No	\$ 28.00	\$ -	\$ 2,072.00	2	2	Yes	No
NED	000103361	\$ 10,092.00	11.89%	No	\$ 27.00	\$ -	\$ 1,148.00	1	0	Yes	No
NED	000092961	\$ 10,092.00	11.89%	No	\$ 27.00	\$ -	\$ 1,023.00	1	0	Yes	No
NED	000066184	\$ 12,216.00	9.82%	No	\$ 81.00	\$ -	\$ 794.00	1	0	Yes	No
NED	000129131	\$ 3,100.00	38.71%	Yes	\$ -	\$ 147.00	\$ 1,300.00	1	0	Yes	No
NED	000119888	\$ 17,916.00	6.70%	No	\$ -	\$ 32.00	\$ 2,550.00	7	4	Yes	No
NED	000105645	\$ 11,316.00	10.60%	No	\$ -	\$ 1.00	\$ 2,500.00	3	2	Yes	No
NED	000129459	\$ 5,805.00	20.67%	No	\$ -	\$ 114.00	\$ 2,000.00	3	2	Yes	No
NED	000128354	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,080.00	1	0	Yes	No
NED	000093387	\$ 5,004.00	23.98%	No	\$ 4.00	\$ -	\$ 921.00	1	0	Yes	No
HCV Port-In	000117734	\$ 10,908.00	11.00%	No	\$ -	\$ -	\$ -	1	0	No	No
HCV Port-In	000148170	\$ 1,812.00	66.23%	Yes	\$ 33.00	\$ -	\$ 2,126.00	2	2	No	No
HCV Port-In	000145971	\$ 11,316.00	10.60%	No	\$ 52.00	\$ -	\$ 2,259.00	3	2	Yes	No
HCV Port-In	000144593	\$ 6,264.00	19.16%	No	\$ 25.00	\$ -	\$ 1,796.00	2	1	Yes	No
HCV Port-In	000146695	\$ 39.00	3076.92%	Yes	\$ -	\$ 461.00	\$ 1,908.00	2	2	No	No
HCV Port-In	000146738	\$ 11,028.00	10.88%	No	\$ -	\$ 378.00	\$ 3,322.00	4	3	No	No
HCV Port-In	000088906	\$ -	N/A	Yes	\$ -	\$ -	\$ 4,250.00	6	4	No	No

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Families Paying Less Than \$100 Monthly Rent

Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HCV Port-In	000046717	\$ 9,816.00	12.22%	No	\$ 61.00	\$ -	\$ 2,914.00	3	2	No	Yes
HCV Port-In	000048735	\$ -	N/A	Yes	\$ -	\$ 747.00	\$ 3,851.00	6	4	No	No
HCV Port-Out	000016105	\$ -	N/A	Yes	\$ -	\$ -	\$ 805.00	4	4	Yes	No
HCV Port-Out	000006557	\$ -	N/A	Yes	\$ -	\$ -	\$ 918.00	4	3	No	No
TPV	000068660	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	6	3	No	No
TPV	000107763	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	5	3	No	No
TPV	000145552	\$ -	N/A	Yes	\$ -	\$ -	\$ 3,251.00	4	3	No	No
TPV	000011864	\$ 2,088.00	57.47%	Yes	\$ 52.00	\$ -	\$ 1,688.00	1	1	No	No
TPV	000007709	\$ -	N/A	Yes	\$ -	\$ 376.00	\$ 4,400.00	6	4	No	No
TPV	000129642	\$ -	N/A	Yes	\$ -	\$ -	\$ 2,990.00	3	2	No	No
TPV	000145263	\$ 7,320.00	16.39%	No	\$ -	\$ 230.00	\$ 745.00	3	2	No	No
TPV	000121384	\$ 10,896.00	11.01%	No	\$ 84.00	\$ -	\$ 1,343.00	2	1	Yes	No
HUD-VASH	000116626	\$ 7,680.00	15.63%	No	\$ -	\$ -	\$ -	1	0	Yes	No
HUD-VASH	000084570	\$ -	N/A	Yes	\$ -	\$ -	\$ 395.00	2	1	Yes	No
HUD-VASH	000061678	\$ -	N/A	Yes	\$ -	\$ -	\$ 463.00	1	0	No	Yes
HUD-VASH	000070942	\$ -	N/A	Yes	\$ -	\$ -	\$ -	1	0	Yes	Yes
HUD-VASH	000088679	\$ -	N/A	Yes	\$ -	\$ -	\$ -	3	2	Yes	No
HUD-VASH	000062531	\$ -	N/A	Yes	\$ -	\$ -	\$ 136.00	1	1	Yes	No
HUD-VASH	000146438	\$ -	N/A	Yes	\$ -	\$ 93.00	\$ 1,795.00	1	0	Yes	Yes
HUD-VASH	000115159	\$ 8,592.00	13.97%	No	\$ 73.00	\$ -	\$ 1,191.00	1	0	Yes	Yes
HUD-VASH	000118908	\$ 406.00	295.57%	Yes	\$ 3.00	\$ -	\$ 1,372.00	1	0	Yes	No
HUD-VASH	000025064	\$ 11,844.00	10.13%	No	\$ 41.00	\$ -	\$ 1,459.00	2	2	Yes	Yes
HUD-VASH	000132863	\$ -	N/A	Yes	\$ -	\$ 156.00	\$ 1,275.00	1	0	Yes	No
HUD-VASH	000143575	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,100.00	1	0	Yes	No
HUD-VASH	000031621	\$ 4,872.00	24.63%	No	\$ 62.00	\$ -	\$ 1,388.00	1	0	Yes	No
HUD-VASH	000085304	\$ 2,055.00	58.39%	Yes	\$ 41.00	\$ -	\$ 1,009.00	1	0	Yes	Yes
HUD-VASH	000116720	\$ 5,304.00	22.62%	No	\$ 1.00	\$ -	\$ 1,149.00	1	0	No	No
HUD-VASH	000115073	\$ 2,055.00	58.39%	Yes	\$ 41.00	\$ -	\$ 1,009.00	1	0	Yes	Yes
HUD-VASH	000090919	\$ -	N/A	Yes	\$ -	\$ 97.00	\$ 1,328.00	1	0	Yes	No
HUD-VASH	000091309	\$ -	N/A	Yes	\$ -	\$ 97.00	\$ 1,135.00	1	0	No	No
HUD-VASH	000108532	\$ -	N/A	Yes	\$ -	\$ 132.00	\$ 1,338.00	1	0	Yes	No
HUD-VASH	000116893	\$ 1,320.00	90.91%	Yes	\$ 33.00	\$ -	\$ 1,667.00	1	0	No	No
HUD-VASH	000108598	\$ 2,055.00	58.39%	Yes	\$ 41.00	\$ -	\$ 1,009.00	1	0	Yes	Yes
HUD-VASH	000108860	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,500.00	3	2	Yes	No
HUD-VASH	000115295	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,220.00	1	0	Yes	No
HUD-VASH	000115590	\$ -	N/A	Yes	\$ -	\$ 156.00	\$ 1,050.00	1	0	Yes	No
HUD-VASH	000116180	\$ 8,782.00	13.66%	No	\$ -	\$ 5.00	\$ 1,381.00	1	0	Yes	No
HUD-VASH	000062966	\$ 6,449.00	18.61%	No	\$ -	\$ 5.00	\$ 1,323.00	1	0	Yes	Yes
HUD-VASH	000116471	\$ 3,300.00	36.36%	Yes	\$ -	\$ 159.00	\$ 2,400.00	2	2	Yes	No
HUD-VASH	000117007	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,400.00	1	0	No	No
HUD-VASH	000142911	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,700.00	1	0	Yes	No
HUD-VASH	000117468	\$ 15,300.00	7.84%	No	\$ 90.00	\$ -	\$ 1,360.00	1	0	Yes	No
HUD-VASH	000117171	\$ 2,106.00	56.98%	Yes	\$ -	\$ 254.00	\$ 1,450.00	1	0	No	No
HUD-VASH	000117223	\$ 14,769.00	8.13%	No	\$ 76.00	\$ -	\$ 1,374.00	1	0	No	No
HUD-VASH	000117366	\$ 4,163.00	28.83%	No	\$ 94.00	\$ -	\$ 1,491.00	1	0	Yes	No
HUD-VASH	000145434	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,764.00	1	0	Yes	No
HUD-VASH	000045869	\$ 11,544.00	10.40%	No	\$ 82.00	\$ -	\$ 1,318.00	1	0	Yes	Yes
HUD-VASH	000117430	\$ 2,055.00	58.39%	Yes	\$ -	\$ 115.00	\$ 1,250.00	1	0	Yes	No
HUD-VASH	000117520	\$ -	N/A	Yes	\$ -	\$ 147.00	\$ 1,679.00	1	0	Yes	No
HUD-VASH	000117703	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,058.00	1	0	Yes	Yes
HUD-VASH	000132367	\$ 11,412.00	10.52%	No	\$ 60.00	\$ -	\$ 1,290.00	1	0	Yes	Yes
HUD-VASH	000129664	\$ 2,055.00	58.39%	Yes	\$ 41.00	\$ -	\$ 1,559.00	1	0	Yes	No
HUD-VASH	000098075	\$ 72.00	1666.67%	Yes	\$ 1.00	\$ -	\$ 1,349.00	1	0	Yes	Yes
HUD-VASH	000129617	\$ -	N/A	Yes	\$ -	\$ 215.00	\$ 1,250.00	1	0	Yes	No
HUD-VASH	000132315	\$ 2,055.00	58.39%	Yes	\$ 41.00	\$ -	\$ 1,659.00	1	0	Yes	No
HUD-VASH	000115240	\$ 4,656.00	25.77%	No	\$ 10.00	\$ -	\$ 1,035.00	1	0	Yes	Yes

HCV Demographic Report as of May 1, 2025
Families Paying Less Than \$100 Monthly Rent

Voucher Increment	Entity ID	Gross Annual Income	Minimum Rent as % of Gross Income	Rent Burdened Under Activity	Current Tenant Rent	Current Utility Reimbursement	Current Monthly HAP	Family Members	Voucher Bedroom Size	Disabled	Elderly
HUD-VASH	000115433	\$ -	N/A	Yes	\$ -	\$ 194.00	\$ 1,506.00	1	0	No	No
HUD-VASH	000134146	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,700.00	1	0	Yes	No
HUD-VASH	000146353	\$ -	N/A	Yes	\$ -	\$ 41.00	\$ 1,834.00	1	0	Yes	No
HUD-VASH	000088238	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,100.00	1	0	Yes	No
HUD-VASH	000118209	\$ 10,644.00	11.27%	No	\$ 74.00	\$ -	\$ 2,136.00	2	1	No	Yes
HUD-VASH	000105485	\$ 3,895.00	30.81%	Yes	\$ 50.00	\$ -	\$ 2,694.00	6	4	No	No
HUD-VASH	000142618	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,700.00	1	0	Yes	No
HUD-VASH	000134050	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,400.00	1	0	Yes	No
HUD-VASH	000046549	\$ 2,106.00	56.98%	Yes	\$ 43.00	\$ -	\$ 1,257.00	1	0	No	Yes
HUD-VASH	000142811	\$ 2,106.00	56.98%	Yes	\$ 43.00	\$ -	\$ 1,524.00	1	0	Yes	No
HUD-VASH	000086787	\$ -	N/A	Yes	\$ -	\$ 273.00	\$ 1,085.00	1	0	Yes	No
HUD-VASH	000148446	\$ 4,872.00	24.63%	No	\$ 19.00	\$ -	\$ 1,931.00	1	0	Yes	No
HUD-VASH	000087341	\$ -	N/A	Yes	\$ -	\$ 57.00	\$ 1,543.00	1	0	No	No
HUD-VASH	000030052	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,105.00	1	0	Yes	No
HUD-VASH	000145718	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,700.00	1	0	Yes	No
HUD-VASH	000146242	\$ 4,872.00	24.63%	No	\$ 19.00	\$ -	\$ 1,815.00	1	0	Yes	No
HUD-VASH	000145961	\$ 5,010.00	23.95%	No	\$ 23.00	\$ -	\$ 1,760.00	1	0	Yes	No
HUD-VASH	000123621	\$ -	N/A	Yes	\$ -	\$ 615.00	\$ 3,335.00	5	3	No	No
HUD-VASH	000146690	\$ -	N/A	Yes	\$ -	\$ 93.00	\$ 1,797.00	1	0	Yes	No
HUD-VASH	000146511	\$ 3,648.00	32.89%	Yes	\$ -	\$ 30.00	\$ 1,500.00	1	0	Yes	No
HUD-VASH	000148277	\$ -	N/A	Yes	\$ -	\$ 133.00	\$ 1,308.00	1	0	Yes	No
HUD-VASH	000146428	\$ 4,062.00	29.54%	No	\$ 92.00	\$ -	\$ 1,608.00	1	0	Yes	Yes
HUD-VASH	000126994	\$ 4,656.00	25.77%	No	\$ -	\$ 26.00	\$ 1,310.00	1	0	Yes	Yes
HUD-VASH	000148202	\$ -	N/A	Yes	\$ -	\$ 156.00	\$ 1,500.00	1	0	No	No
VASH Project-Based	000145639	\$ 2,055.00	58.39%	Yes	\$ 41.00	\$ -	\$ 1,279.00	1	0	Yes	No
VASH Project-Based	000093120	\$ -	N/A	Yes	\$ -	\$ -	\$ 1,375.00	1	0	No	No

**HPHA Activity 25-07 (MTW Waiver 3.a.)
Biennial Reexaminations for Public Housing**

MTW Waiver 3.a. allows a PHA to establish an alternative reexamination schedule for public housing households.

1. Describe the impact on the agency's finances:

Literature review. Across the literature, there are no evaluations of the effects of biennial or triennial reexaminations in either the LIPH Program or Housing Choice Voucher (HCV) Program on per household costs. Stacy et al. (2020) performed a per household cost analysis of the initial MTW agencies (14 of the 33 initial PHAs adopted some kind of alternative reexamination schedule) which found that MTW status was not associated with an increase in an MTW PHA's total operating and housing assistance spending per household across both the LIPH Program and HCV Program. In their literature review, there are few studies cited which focus specifically on MTW status and its effect on public housing operations and spending. A 2015 Center on Budget and Policy Priorities whitepaper found that MTW PHAs receive almost \$3,000 more per unit from HUD compared to traditional PHAs, suggesting that per unit costs are increase over time (Fischer). However, this estimate did not account for variations between local housing or labor markets (Stacy et al., 2020). A Government Accountability Office report which did account for these differences found that MTW PHAs spent about \$1,600 more per LIPH dwelling unit per year versus traditional PHAs (GAO, 2018). However, the Abt Associates report found no significant statistical difference in per unit costs between MTW PHAs versus traditional PHAs (Buron et al., 2017).

Analysis. The HPHA analyzed annual gross income and total tenant payment (TTP) calculations across annual reexaminations for Low-Income Public Housing (LIPH) families paying an income-based rent from CY 2019 to CY 2023 (see Exhibit A). Data was exported from ELITE, the software platform used by HPHA staff to conduct all LIPH reexaminations. Some inconsistencies within the data were discovered because of how the software collates agency actions coded as "Annual Reexamination." For example, the raw data included reexaminations that were voided due to staff error or listed multiple reexaminations with the same effective date and family identification number, but a different unit ID (this was mostly likely caused by a family transferring to a different project or a unit within the same project). Noise was reduced by deleting duplicative data and any action with missing values.

The variable values from all annual reexamination processed during a single calendar year were averaged. If annual reexamination entries were found for the

same family ID between contiguous calendar years, a comparison of variable values was made (i.e., if a family left the LIPH Program, no comparison was made). No comparisons were made between a family's income determination at admission and their first annual reexamination. The HPHA also analyzed TTP, and not actual rent charged in order to remove the influence of utility allowances and reimbursements. Utility allowances also differ between public housing projects and change over time.

Summary of Findings:

For 2020 annual reexaminations (n = 3,276), average annual gross income was \$20,444 and average family TTP was \$511. Among those families that also had a 2019 annual reexamination, the average change in annual gross income was -\$807 and the average change in TTP was -\$20.

For 2021 annual reexaminations (n = 3,604), average family gross income was \$21,283 and average family TTP was \$532. Among those families that also had a 2020 annual reexamination, the average change in annual gross income was +\$753 and the average change in TTP was +\$19.

For 2022 annual reexaminations (n = 3,821), average family gross income was \$22,313 and average family TTP was \$558. Among those families that also had a 2021 annual reexamination, the average change in annual gross income was +\$1,241 and the average change in TTP was +\$31.

For 2023 annual reexaminations (n = 3,877), average family gross income was \$24,958 and average family TTP was \$624. Among those families that also had a 2022 annual reexamination, the average change in annual gross income was +\$1,038 and the average change in TTP was +\$26.

Discussion. Changes to TTP and gross annual income across annual reexaminations were less significant at elderly public housing projects over the same time period. For example, from 2019 to 2023: At Makua Alii, the average annual change in TTP was \$11. The average annual change in gross income was \$437. At Paoakalani, the average annual change in TTP \$14. The average annual change in gross income was \$553. Because the overwhelming majority of families at both properties are on fixed incomes, neither experienced a decline in TTP or gross income because of the COVID-19 pandemic from 2019 to 2020.

The HPHA expects the implementation of this waiver to cause the Program's revenue to decrease slightly after all families are transitioned to the new schedule. No significant impact is anticipated during the first two years of this activity (i.e., families will still be transitioning to a biennial schedule during this time). Any

negative impact to revenue is expected be less significant at public housing projects designated for elderly and disabled families: generally speaking, the recalculation of TTP which would otherwise occur during the interim year of a biennial reexamination schedule would only be significantly affected by any cost-of-living adjustments from benefits programs.

Future economic conditions will also impact this activity's effects on program finances. The sharp rise in unemployment rates caused by the COVID-19 pandemic as well as the subsequent recovery in labor markets are reflected in family gross income data. During periods of rapid economic expansion, this activity will dampen revenue projections by reducing the frequency of rent adjustments (at the benefit to residents). Overall program expenditure amounts are not expected to change. The HPHA will collect and analyze data on how this activity impacts program finances over the course of its implementation. These analyses will be included in future MTW Supplements.

It is difficult to estimate at this time what potential cost savings could be derived from a resulting reduction in administrative burden. Through informal qualitative data collection, the HPHA estimates the average staff time needed to process an annual reexamination to be five hours. (However, staff noted that the process can become significantly delayed if income, asset, or household composition information needed to conduct the reexamination is not immediately available and/or verifiable.) From CY 2019 to CY 2023, the HPHA performed an average of 3,540 LIPH annual reexaminations. As a rough, "back-of-the-napkin" calculation: the HPHA assumes this waiver would halve the number of regularly scheduled reexaminations processed yearly (i.e., 1,770 annual reexaminations), resulting in a possible savings of 8,850 work hours per year, or approximately 738 work hours per month. This is the equivalent of 4.25 FTE (based upon the standard 2,080 working hours per year for white-collar State employees). These time savings could allow staff to tackle other outstanding issues. The HPHA will collect and analyze data on how this activity impacts Program cost-effectiveness and reductions in administrative burden over the course of its implementation.

2. Describe the activity's impact on affordability of housing costs for affected households:

The HPHA anticipates this activity will have a positive impact on housing affordability for families who increase their gross income in between biennial reexaminations. By undergoing fewer scheduled reexaminations, families may keep more of their wage increases over time. Based on the HPHA's analysis of LIPH rent data from CY 2019 to CY 2023, the average change in family TTP was \$26. Annualized, this could produce an average savings of \$312 for families during the second half of their reexamination cycles. Families that are able to significantly

increase their earned income stand to benefit even more from this activity. During implementation, the HPHA will regularly review trends in family gross income and rent burden to assess what impact the activity may be having on housing affordability.

3. Describe the impact on the agency's waitlist(s):

The HPHA anticipates this activity will have no impact on the agency's waiting lists. This activity will only affect the reexamination schedule for families who are already participating in the Program. During implementation, the HPHA will monitor its LIPH waiting lists and admission/denial rates to determine whether the activity is having unanticipated effects.

4. Describe the impact on the agency's termination rate of households:

The HPHA anticipates this activity will have no impact on the termination rate of households. The HPHA will still require families to report all changes to family income, composition, and other eligibility factors between biennial reexaminations. Families that fraudulently or willfully hide or misreport any information they are otherwise required to report to the HPHA between biennial reexaminations shall be in violation of their rental agreement. During implementation, the HPHA will monitor the termination rate of participant households to determine whether the activity is having unanticipated effects.

5. Describe the impact on the agency's current occupancy level in public housing and utilization rate in the HCV program:

The HPHA anticipates this activity will have no impact on the current occupancy rate in the LIPH Program. The biennial reexamination schedule will not affect how quickly the HPHA is able to repair/modernize vacant dwelling units, or how fast applicant families on the waiting list are able to move-in. The biennial reexamination schedule will not affect the number of total dwelling units or dwelling unit sizes at each public housing project. During implementation, the HPHA will monitor the Program's occupancy rates to determine whether the activity is having unanticipated effects.

6. Describe the impact on meeting the MTW statutory goals of cost effectiveness, self-sufficiency, and/or housing choice:

The HPHA anticipates this activity will improve the agency's ability to meet the statutory goals of program cost-effectiveness and improving families' self-sufficiency.

Although it is difficult to predict whether this activity will result in actual cost-savings based on the review of existing literature, the reduction in the number of reexaminations being conducted each year should relieve administrative burden and free up staff to accomplish other tasks.

The HPHA also believes this activity can improve resident self-sufficiency by incentivizing increases to earned income between reexaminations. Upon the HPHA's implementation of HOTMA Sections 102 and 104 and this activity (the HPHA currently plans to implement the HOTMA interim reexamination provisions and this activity simultaneously), earned income increases will no longer trigger interim reexaminations.

7. Describe the impact on the agency's ability to meet the MTW statutory requirements:

The HPHA anticipates this activity will have no significant impact on the agency's ability to meet the five MTW statutory requirements.

a. Very-Low-Income Requirement

This activity may benefit very-low-income families participating in the LIPH Program by allowing them to retain a greater amount of their earned income increases over the course of their reexamination cycle. If implementation is successful and families are able to increase income or move on from the Program, the HPHA will continue to target very-low-income families for admission to meet the Very-Low-Income Requirement.

b. Reasonable Rent Policy

The HPHA will use this activity in establishing a Reasonable Rent Policy. The switch to a biennial reexamination schedule will encourage employment and self-sufficiency for participating families by creating an incentive to increase income during the intervening years between biennial reexaminations. Per the MTW Operations Notice (p. 26), the alternative reexamination waivers shall "meet the definition of a reasonable rent policy..." Upon the implementation of HOTMA Sections 102 and 104, the HPHA will not apply increases in earned income to the adjusted income increase threshold. The HPHA has not decided whether to adopt the discretionary policy to perform an interim reexamination for increases in earned income when another interim reexamination was performed during the same reexamination cycle.

c. Substantially the Same Requirement

The HPHA anticipates this activity will have no impact on its ability to meet the Substantially the Same Requirement. The biennial reexamination schedule will not affect how quickly the HPHA is able to repair/modernize vacant dwelling units, or how fast applicant families on the waiting list are able to move-in.

d. Comparable Mix Requirement

The HPHA anticipates this activity will have no impact on its ability to meet the Comparable Mix Requirement. The biennial reexamination schedule will not affect the number of dwelling units or unit sizes at each public housing project.

e. Housing Quality Standards (HQS) Requirement

The HPHA anticipates this activity will have no impact on its ability to meet the HQS Requirement. The biennial reexamination schedule will not have any effect on the physical inspection scores received for public housing projects. Program revenues are expected to decrease as a result of the implementation of this activity and the mandatory HOTMA interim reexamination policies. This could potentially impact our ability to maintain units as safe, sanitary, and healthful. However, the HPHA believes these effects can be mitigated through appropriations for capital improvements the agency regularly receives from the Hawaii State Legislature.

8. Describe the impact on the rate of hardship requests and the number granted and denied as a result of this activity:

The HPHA does not anticipate this activity to affect the rate of hardship requests granted or denied. Although the alternative reexamination waiver allows MTW expansion agencies to limit the number of interim reexaminations to one per year, the HPHA has opted NOT to establish such a limit. Families who experience decreases in income between biennial reexaminations will still be able to request interim rent adjustments and/or hardship exemptions at any time. During implementation, the HPHA will monitor the number hardship requests received and the number of requests granted or denied in order to determine whether the activity is having an unanticipated effect. Any findings will be presented in future MTW Supplements.

9. Across the other factors above, describe the impact on protected classes (and any associated disparate impact):

The HPHA anticipates this activity will not have a disparate impact on protected classes. The purpose of this activity is to benefit all assisted families by providing them the opportunity to retain greater amounts of any income increases received throughout the reexamination cycle. Biennial reexaminations will be applied to all families paying an income-based rent. During implementation, the HPHA will conduct regular qualitative analyses of participant families with members in protected classes to determine whether the activity is having an unanticipated effect. Any findings of disparate impact will be presented in future MTW Supplements.

References:

- Buron, L., Vandawalker, M., Morrill, T., Khadduri, J., & Lubel, J. (2017) Testing Performance Measures for the MTW Program. *Abt Associates*.
- Fischer, W. (2015). HUD Seeks Significant Improvements to “Moving to Work” Demonstration, But Additional Changes Needed. *Center on Budget and Policy Priorities*.
- Stacy, C., Leopold, J., Teles, D., Gourevitch, R., Oneto, A. D., Su, Y., & Gerken, M. (2020). The Impact of the Moving to Work Demonstration on the Per Household Costs of Federal Housing Assistance. *US Department of Housing and Urban Development Office of Policy Development and Research*.
- U.S. Government Accountability Office. (2018). Improvements Needed to Better Monitor the Moving to Work Demonstration, Including Effects on Tenants: GAO-18-150.

**HPHA Activity 25-07 (MTW Waiver 3.a.)
Impact Analysis, Exhibit A
LIPH Annual Reexaminations, Changes to TTP and Gross Income**

	2019	2020	2021	2022	2023	Grand Total
AMP 30						
Hale Laulima						
Average of Gross Income	\$ 31,896	\$ 30,748	\$ 33,437	\$ 28,567	\$ 31,824	\$ 31,232
Average of Income Change (\$)	\$	(1,149)	\$ 2,626	(5,353)	\$ 3,525	(9)
Average of TTP	\$ 797	\$ 769	\$ 836	\$ 714	\$ 796	\$ 781
Average of TTP Change (\$)	\$	(29)	\$ 66	(134)	\$ 88	(0)
Annual Reexaminations	28	28	29	33	32	150
Puuwai Momi						
Average of Gross Income	\$ 26,690	\$ 25,301	\$ 25,677	\$ 27,917	\$ 30,175	\$ 27,255
Average of Income Change (\$)	\$ 7,462	(1,352)	\$ 731	\$ 2,129	\$ 2,467	\$ 1,083
Average of TTP	\$ 667	\$ 633	\$ 642	\$ 698	\$ 754	\$ 681
Average of TTP Change (\$)	\$ 187	(34)	\$ 18	\$ 53	\$ 62	\$ 27
Annual Reexaminations	211	219	233	248	257	1168
Salt Lake						
Average of Gross Income	\$ 16,288	\$ 16,365	\$ 23,863	\$ 22,775	\$ 22,604	\$ 21,547
Average of Income Change (\$)	\$	\$ 77	\$ 1,473	(845)	(567)	(249)
Average of TTP	\$ 407	\$ 409	\$ 597	\$ 569	\$ 565	\$ 539
Average of TTP Change (\$)	\$	\$ 2	\$ 37	(21)	(14)	(6)
Annual Reexaminations	14	14	31	33	32	124
Waipahu I						
Average of Gross Income	\$ 23,305	\$ 20,731	\$ 21,908	\$ 24,616	\$ 24,684	\$ 23,094
Average of Income Change (\$)	\$	(1,151)	\$ 1,177	\$ 1,375	\$ 67	\$ 446
Average of TTP	\$ 583	\$ 518	\$ 548	\$ 615	\$ 617	\$ 577
Average of TTP Change (\$)	\$	(29)	\$ 29	\$ 34	\$ 2	\$ 11
Annual Reexaminations	18	23	23	25	25	114
Waipahu II						
Average of Gross Income	\$ 27,198	\$ 22,578	\$ 20,693	\$ 25,127	\$ 25,734	\$ 24,296
Average of Income Change (\$)	\$ 13,724	(2,922)	(1,162)	\$ 3,564	\$ 606	\$ 326
Average of TTP	\$ 680	\$ 564	\$ 517	\$ 628	\$ 643	\$ 607
Average of TTP Change (\$)	\$ 343	(73)	(29)	\$ 89	\$ 15	\$ 8
Annual Reexaminations	18	17	19	20	20	94
AMP 30 Average of Gross Income	\$ 26,511	\$ 24,889	\$ 25,639	\$ 27,119	\$ 29,040	\$ 26,731
AMP 30 Average of Income Change (\$)	\$ 10,593	(1,343)	\$ 869	\$ 1,233	\$ 2,014	\$ 800
AMP 30 Average of TTP	\$ 663	\$ 622	\$ 641	\$ 678	\$ 726	\$ 668
AMP 30 Average of TTP Change (\$)	\$ 265	(34)	\$ 22	\$ 31	\$ 50	\$ 20
AMP 30 Annual Reexaminations	289	301	335	359	366	1650
AMP 31						
Kalihi Valley Homes						
Average of Gross Income	\$ 26,779	\$ 24,091	\$ 24,361	\$ 26,482	\$ 31,398	\$ 26,757
Average of Income Change (\$)	\$ (22,266)	(2,697)	\$ 53	\$ 2,352	\$ 4,677	\$ 1,270
Average of TTP	\$ 669	\$ 602	\$ 609	\$ 662	\$ 785	\$ 669

	2019	2020	2021	2022	2023	Grand Total
Average of TTP Change (\$)	\$ (557)	\$ (67)	\$ 1	\$ 59	\$ 117	\$ 32
Annual Reexaminations	306	325	355	376	391	1753
AMP 31 Average of Gross Income	\$ 26,779	\$ 24,091	\$ 24,361	\$ 26,482	\$ 31,398	\$ 26,757
AMP 31 Average of Income Change (\$)	\$ (22,266)	\$ (2,697)	\$ 53	\$ 2,352	\$ 4,677	\$ 1,270
AMP 31 Average of TTP	\$ 669	\$ 602	\$ 609	\$ 662	\$ 785	\$ 669
AMP 31 Average of TTP Change (\$)	\$ (557)	\$ (67)	\$ 1	\$ 59	\$ 117	\$ 32
AMP 31 Annual Reexaminations	306	325	355	376	391	1753

AMP 32						
<i>Mayor Wright Homes</i>						
Average of Gross Income	\$ 24,075	\$ 22,355	\$ 23,511	\$ 24,287	\$ 24,439	\$ 23,728
Average of Income Change (\$)	\$ (21,676)	\$ (1,671)	\$ 1,245	\$ 1,166	\$ 198	\$ 147
Average of TTP	\$ 602	\$ 559	\$ 588	\$ 607	\$ 611	\$ 593
Average of TTP Change (\$)	\$ (542)	\$ (42)	\$ 31	\$ 29	\$ 5	\$ 4
Annual Reexaminations	303	306	310	308	296	1523
AMP 32 Average of Gross Income	\$ 24,075	\$ 22,355	\$ 23,511	\$ 24,287	\$ 24,439	\$ 23,728
AMP 32 Average of Income Change (\$)	\$ (21,676)	\$ (1,671)	\$ 1,245	\$ 1,166	\$ 198	\$ 147
AMP 32 Average of TTP	\$ 602	\$ 559	\$ 588	\$ 607	\$ 611	\$ 593
AMP 32 Average of TTP Change (\$)	\$ (542)	\$ (42)	\$ 31	\$ 29	\$ 5	\$ 4
AMP 32 Annual Reexaminations	303	306	310	308	296	1523

AMP 33						
<i>Kaahumanu Homes</i>						
Average of Gross Income	\$ 22,638	\$ 23,400	\$ 22,585	\$ 23,611	\$ 27,108	\$ 23,929
Average of Income Change (\$)	\$	\$ 496	\$ (578)	\$ 1,041	\$ 3,385	\$ 1,168
Average of TTP	\$ 566	\$ 585	\$ 565	\$ 590	\$ 678	\$ 598
Average of TTP Change (\$)	\$	\$ 12	\$ (14)	\$ 26	\$ 85	\$ 29
Annual Reexaminations	112	112	123	129	129	605
<i>Kamehameha Homes</i>						
Average of Gross Income	\$ 21,096	\$ 22,643	\$ 22,172	\$ 23,531	\$ 26,689	\$ 23,296
Average of Income Change (\$)	\$ -	\$ 1,310	\$ (19)	\$ 1,660	\$ 3,161	\$ 1,573
Average of TTP	\$ 527	\$ 566	\$ 554	\$ 588	\$ 667	\$ 582
Average of TTP Change (\$)	\$ -	\$ 33	\$ (0)	\$ 41	\$ 79	\$ 39
Annual Reexaminations	160	160	178	181	181	860
AMP 33 Average of Gross Income	\$ 21,731	\$ 22,954	\$ 22,341	\$ 23,565	\$ 26,863	\$ 23,557
AMP 33 Average of Income Change (\$)	\$ -	\$ 974	\$ (248)	\$ 1,408	\$ 3,255	\$ 1,407
AMP 33 Average of TTP	\$ 543	\$ 574	\$ 559	\$ 589	\$ 672	\$ 589
AMP 33 Average of TTP Change (\$)	\$ -	\$ 24	\$ (6)	\$ 35	\$ 81	\$ 35
AMP 33 Annual Reexaminations	272	272	301	310	310	1465

AMP 34						
<i>Kalakaua Homes</i>						
Average of Gross Income	\$ 18,699	\$ 18,338	\$ 18,298	\$ 18,745	\$ 20,879	\$ 19,041
Average of Income Change (\$)	\$ -	\$ (72)	\$ 226	\$ 570	\$ 1,893	\$ 696
Average of TTP	\$ 467	\$ 458	\$ 457	\$ 469	\$ 522	\$ 476
Average of TTP Change (\$)	\$ -	\$ (2)	\$ 6	\$ 14	\$ 47	\$ 17
Annual Reexaminations	159	159	169	183	188	858

	2019	2020	2021	2022	2023	Grand Total
Makua Aili						
Average of Gross Income	\$ 11,797	\$ 12,538	\$ 12,401	\$ 12,846	\$ 14,231	\$ 12,834
Average of Income Change (\$)	\$ 3,264	\$ 111	\$ (318)	\$ 615	\$ 1,219	\$ 442
Average of TTP	\$ 295	\$ 313	\$ 310	\$ 321	\$ 356	\$ 321
Average of TTP Change (\$)	\$ 82	\$ 3	\$ (8)	\$ 15	\$ 30	\$ 11
Annual Reexaminations	130	133	143	149	168	723
Paoakalani						
Average of Gross Income	\$ 11,394	\$ 11,406	\$ 12,029	\$ 13,191	\$ 13,831	\$ 12,489
Average of Income Change (\$)	\$	\$ 86	\$ 619	\$ 930	\$ 538	\$ 553
Average of TTP	\$ 285	\$ 285	\$ 301	\$ 330	\$ 346	\$ 312
Average of TTP Change (\$)	\$	\$ 2	\$ 15	\$ 23	\$ 13	\$ 14
Annual Reexaminations	97	99	107	122	132	557
AMP 34 Average of Gross Income	\$ 14,539	\$ 14,610	\$ 14,684	\$ 15,317	\$ 16,684	\$ 15,235
AMP 34 Average of Income Change (\$)	\$ 1,632	\$ 30	\$ 143	\$ 678	\$ 1,306	\$ 574
AMP 34 Average of TTP	\$ 363	\$ 365	\$ 367	\$ 383	\$ 417	\$ 381
AMP 34 Average of TTP Change (\$)	\$ 41	\$ 1	\$ 4	\$ 17	\$ 33	\$ 14
AMP 34 Annual Reexaminations	386	391	419	454	488	2138
AMP 35						
Kalanihua						
Average of Gross Income	\$ 11,852	\$ 12,170	\$ 12,457	\$ 12,451	\$ 13,374	\$ 12,471
Average of Income Change (\$)	\$ 11,064	\$ 347	\$ 184	\$ (137)	\$ 1,096	\$ 390
Average of TTP	\$ 296	\$ 304	\$ 311	\$ 311	\$ 334	\$ 312
Average of TTP Change (\$)	\$ 277	\$ 9	\$ 5	\$ (3)	\$ 27	\$ 10
Annual Reexaminations	99	102	109	110	106	526
Makamae						
Average of Gross Income	\$ 9,805	\$ 10,463	\$ 10,851	\$ 11,400	\$ 12,130	\$ 10,980
Average of Income Change (\$)	\$	\$ 835	\$ 262	\$ 558	\$ 870	\$ 630
Average of TTP	\$ 245	\$ 262	\$ 271	\$ 285	\$ 303	\$ 275
Average of TTP Change (\$)	\$	\$ 21	\$ 7	\$ 14	\$ 22	\$ 16
Annual Reexaminations	71	77	86	90	84	408
Pumehana						
Average of Gross Income	\$ 11,611	\$ 11,909	\$ 12,059	\$ 12,938	\$ 13,765	\$ 12,493
Average of Income Change (\$)	\$	\$ 307	\$ (37)	\$ 921	\$ 1,479	\$ 685
Average of TTP	\$ 290	\$ 298	\$ 301	\$ 323	\$ 344	\$ 312
Average of TTP Change (\$)	\$	\$ 8	\$ (1)	\$ 23	\$ 37	\$ 17
Annual Reexaminations	83	89	96	104	95	467
Punchbowl Homes						
Average of Gross Income	\$ 14,546	\$ 13,923	\$ 14,451	\$ 14,815	\$ 14,694	\$ 14,501
Average of Income Change (\$)	\$	\$ (472)	\$ 416	\$ 445	\$ 1,071	\$ 374
Average of TTP	\$ 364	\$ 348	\$ 361	\$ 370	\$ 367	\$ 363
Average of TTP Change (\$)	\$	\$ (12)	\$ 10	\$ 11	\$ 27	\$ 9
Annual Reexaminations	92	93	100	105	113	503
Spencer House						
Average of Gross Income	\$ 33,220	\$ 34,937	\$ 36,557	\$ 32,889	\$ 31,783	\$ 33,894
Average of Income Change (\$)	\$	\$ 1,717	\$ 1,620	\$ (2,687)	\$ (2,252)	\$ (258)

	2019	2020	2021	2022	2023	Grand Total
Average of TTP	\$ 831	\$ 873	\$ 914	\$ 822	\$ 795	847
Average of TTP Change (\$)	\$	\$ 43	\$ 40	\$ (67)	\$ (56)	(6)
Annual Reexaminations	12	12	12	11	12	59
AMP 35 Average of Gross Income	\$ 12,801	\$ 12,925	\$ 13,232	\$ 13,473	\$ 14,112	13,331
AMP 35 Average of Income Change (\$)	\$ 11,064	\$ 268	\$ 252	\$ 341	\$ 1,037	486
AMP 35 Average of TTP	\$ 320	\$ 323	\$ 331	\$ 337	\$ 353	333
AMP 35 Average of TTP Change (\$)	\$ 277	\$ 7	\$ 6	\$ 9	\$ 26	12
AMP 35 Annual Reexaminations	357	373	403	420	410	1963

AMP 37						
Hale Aloha O Puna						
Average of Gross Income	\$ 16,238	\$ 15,868	\$ 15,359	\$ 15,024	\$ 16,495	15,764
Average of Income Change (\$)	\$	\$ 760	\$ 272	\$ 1,004	\$ 1,425	971
Average of TTP	\$ 406	\$ 397	\$ 384	\$ 376	\$ 412	394
Average of TTP Change (\$)	\$	\$ 19	\$ 7	\$ 25	\$ 36	24
Annual Reexaminations	9	13	17	23	25	87
Hale Olaloa						
Average of Gross Income	\$ 13,257	\$ 12,989	\$ 13,974	\$ 14,138	\$ 15,520	14,116
Average of Income Change (\$)	\$	\$ (81)	\$ 373	\$ 692	\$ 1,042	569
Average of TTP	\$ 331	\$ 325	\$ 349	\$ 353	\$ 388	353
Average of TTP Change (\$)	\$	\$ (2)	\$ 9	\$ 17	\$ 26	14
Annual Reexaminations	26	30	35	37	43	171
Kauhale O'hanakahi						
Average of Gross Income	\$ 25,834	\$ 21,379	\$ 26,780	\$ 31,165	\$ 34,895	28,270
Average of Income Change (\$)	\$	\$ (5,604)	\$ 4,717	\$ 3,891	\$ 6,092	2,528
Average of TTP	\$ 646	\$ 534	\$ 669	\$ 779	\$ 872	707
Average of TTP Change (\$)	\$	\$ (140)	\$ 118	\$ 97	\$ 152	63
Annual Reexaminations	14	17	16	17	19	83
Lanakila Homes I						
Average of Gross Income	\$ 18,973	\$ 17,117	\$ 19,449	\$ 20,099	\$ 24,797	20,189
Average of Income Change (\$)	\$	\$ (1,739)	\$ 429	\$ 1,638	\$ 4,818	1,383
Average of TTP	\$ 474	\$ 428	\$ 486	\$ 502	\$ 620	505
Average of TTP Change (\$)	\$	\$ (43)	\$ 11	\$ 41	\$ 120	35
Annual Reexaminations	23	24	27	30	27	131
Lanakila Homes II						
Average of Gross Income	\$ 21,084	\$ 19,530	\$ 21,759	\$ 23,189	\$ 30,741	23,459
Average of Income Change (\$)	\$	\$ (1,543)	\$ 2,203	\$ 2,703	\$ 7,471	2,898
Average of TTP	\$ 527	\$ 488	\$ 544	\$ 580	\$ 769	586
Average of TTP Change (\$)	\$	\$ (39)	\$ 55	\$ 68	\$ 187	72
Annual Reexaminations	28	29	34	35	34	160
Lanakila Homes IIIA						
Average of Gross Income	\$ 20,795	\$ 16,551	\$ 16,837	\$ 17,462	\$ 20,059	18,318
Average of Income Change (\$)	\$	\$ (4,244)	\$ (7)	\$ 1,152	\$ 2,278	(134)
Average of TTP	\$ 520	\$ 414	\$ 421	\$ 437	\$ 501	458
Average of TTP Change (\$)	\$	\$ (106)	\$ (0)	\$ 29	\$ 57	(3)
Annual Reexaminations	13	13	14	15	14	69

	2019	2020	2021	2022	2023	Grand Total
Lanakila Homes IIIB						
Average of Gross Income			\$ 18,104	\$ 17,837	\$ 17,166	\$ 17,702
Average of Income Change (\$)				\$ (267)	\$ (671)	\$ (469)
Average of TTP		\$ 453	\$ 446	\$ 429	\$ 443	
Average of TTP Change (\$)			\$ (7)	\$ (17)	\$ (12)	
Annual Reexaminations		10	10	10	30	
Lanakila Homes IV						
Average of Gross Income	\$ 20,183	\$ 19,661	\$ 24,168	\$ 28,478	\$ 28,373	\$ 24,417
Average of Income Change (\$)		\$ (844)	\$ 3,963	\$ 3,913	\$ (2,544)	\$ 1,273
Average of TTP	\$ 505	\$ 492	\$ 604	\$ 712	\$ 709	\$ 610
Average of TTP Change (\$)		\$ (21)	\$ 99	\$ 98	\$ (64)	\$ 32
Annual Reexaminations	26	30	32	34	31	153
Pahala						
Average of Gross Income	\$ 11,680	\$ 11,358	\$ 10,268	\$ 13,215	\$ 14,746	\$ 13,006
Average of Income Change (\$)		\$ (322)	\$ 688	\$ 3,376	\$ 1,531	\$ 1,650
Average of TTP	\$ 292	\$ 284	\$ 257	\$ 330	\$ 369	\$ 325
Average of TTP Change (\$)		\$ (8)	\$ 17	\$ 84	\$ 38	\$ 41
Annual Reexaminations	3	3	6	13	13	38
Pomaikai						
Average of Gross Income	\$ 11,590	\$ 12,045	\$ 13,384	\$ 14,611	\$ 16,492	\$ 13,709
Average of Income Change (\$)		\$ 567	\$ 1,024	\$ 1,227	\$ 1,881	\$ 1,197
Average of TTP	\$ 290	\$ 301	\$ 335	\$ 365	\$ 412	\$ 343
Average of TTP Change (\$)		\$ 14	\$ 26	\$ 31	\$ 47	\$ 30
Annual Reexaminations	12	13	14	14	14	67
Punahele						
Average of Gross Income	\$ 15,456	\$ 13,917	\$ 13,170	\$ 14,000	\$ 20,223	\$ 15,273
Average of Income Change (\$)		\$ (640)	\$ (663)	\$ 830	\$ 6,379	\$ 1,486
Average of TTP	\$ 386	\$ 348	\$ 329	\$ 350	\$ 506	\$ 382
Average of TTP Change (\$)		\$ (16)	\$ (17)	\$ 21	\$ 159	\$ 37
Annual Reexaminations	19	22	23	23	21	108
AMP 37 Average of Gross Income	\$ 18,163	\$ 16,693	\$ 18,358	\$ 19,601	\$ 22,457	\$ 19,255
AMP 37 Average of Income Change (\$)		\$ (1,393)	\$ 1,473	\$ 1,900	\$ 2,848	\$ 1,385
AMP 37 Average of TTP	\$ 454	\$ 417	\$ 459	\$ 490	\$ 561	\$ 481
AMP 37 Average of TTP Change (\$)		\$ (35)	\$ 37	\$ 48	\$ 71	\$ 35
AMP 37 Annual Reexaminations	173	194	228	251	251	1097
AMP 38						
Eleele						
Average of Gross Income	\$ 22,785	\$ 24,396	\$ 26,113	\$ 29,142	\$ 32,713	\$ 27,274
Average of Income Change (\$)		\$ 160	\$ 682	\$ 3,030	\$ 2,694	\$ 1,764
Average of TTP	\$ 570	\$ 610	\$ 653	\$ 729	\$ 818	\$ 682
Average of TTP Change (\$)		\$ 4	\$ 17	\$ 76	\$ 67	\$ 44
Annual Reexaminations	16	18	21	21	20	96
Hale Hoolulu						
Average of Gross Income	\$ 14,385	\$ 14,600	\$ 14,900	\$ 16,460	\$ 17,576	\$ 15,830

	2019	2020	2021	2022	2023	Grand Total
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	7	7	8	11	11	44
Hale Hoonanea						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	19	20	24	28	29	120
Hale Nani Kai O Kea						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	18	18	19	23	27	105
Home Nani						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	6	6	8	9	10	39
Hui O Hanamaulu						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	29	33	36	38	39	175
Kalaheo						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	4	4	6	6	6	26
Kapaa						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$
Annual Reexaminations	23	24	32	33	32	144
Kawaiaehua						
Average of Gross Income	\$	\$	\$	\$	\$	\$
Average of Income Change (\$)	\$	\$	\$	\$	\$	\$
Average of TTP	\$	\$	\$	\$	\$	\$
Average of TTP Change (\$)	\$	\$	\$	\$	\$	\$

	2019	2020	2021	2022	2023	Grand Total
Annual Reexaminations	16	18	21	22	22	99
Kekaha Ha'aheo						
Average of Gross Income	\$ 17,034	\$ 17,120	\$ 20,515	\$ 22,717	\$ 25,683	\$ 21,056
Average of Income Change (\$)	\$ (5,934)	\$ (256)	\$ 2,904	\$ 1,803	\$ 3,017	\$ 1,922
Average of TTP	\$ 426	\$ 428	\$ 513	\$ 568	\$ 642	\$ 526
Average of TTP Change (\$)	\$ (148)	\$ (6)	\$ 73	\$ 45	\$ 75	\$ 48
Annual Reexaminations	50	51	65	71	69	306
AMP 38 Average of Gross Income	\$ 19,028	\$ 18,466	\$ 21,177	\$ 25,106	\$ 25,835	\$ 22,321
AMP 38 Average of Income Change (\$)	\$ (5,934)	\$ (714)	\$ 1,884	\$ 4,238	\$ 1,367	\$ 1,814
AMP 38 Average of TTP	\$ 476	\$ 462	\$ 529	\$ 628	\$ 646	\$ 558
AMP 38 Average of TTP Change (\$)	\$ (148)	\$ (18)	\$ 47	\$ 106	\$ 34	\$ 45
AMP 38 Annual Reexaminations	188	199	240	262	265	1154
AMP 39						
David Malo Circle						
Average of Gross Income	\$ 4,593	\$ 32,288	\$ 28,921	\$ 29,405	\$ 28,548	\$ 27,852
Average of Income Change (\$)	\$	\$ 10,263	\$ (3,367)	\$ 484	\$ (857)	\$ (96)
Average of TTP	\$ 115	\$ 807	\$ 723	\$ 735	\$ 714	\$ 696
Average of TTP Change (\$)	\$	\$ 257	\$ (84)	\$ 12	\$ (21)	\$ (2)
Annual Reexaminations	1	3	3	3	3	13
Kahale Mua						
Average of Gross Income	\$ 23,905	\$ 14,797	\$ 14,928	\$ 9,601	\$ 15,962	\$ 13,921
Average of Income Change (\$)	\$	\$ (9,108)	\$ 131	\$ 564	\$ 2,543	\$ 939
Average of TTP	\$ 598	\$ 370	\$ 373	\$ 240	\$ 399	\$ 348
Average of TTP Change (\$)	\$	\$ (228)	\$ 3	\$ 14	\$ 64	\$ 23
Annual Reexaminations	1	1	1	7	9	19
Kahekili Terrace						
Average of Gross Income	\$ 25,734	\$ 26,931	\$ 32,266	\$ 35,147	\$ 38,382	\$ 32,498
Average of Income Change (\$)	\$	\$ 1,220	\$ 4,032	\$ 1,889	\$ 4,932	\$ 3,130
Average of TTP	\$ 643	\$ 673	\$ 807	\$ 879	\$ 960	\$ 812
Average of TTP Change (\$)	\$	\$ 30	\$ 101	\$ 47	\$ 123	\$ 78
Annual Reexaminations	40	43	51	57	63	254
Makani Kai Hale I						
Average of Gross Income	\$ 36,920	\$ 27,847	\$ 24,962	\$ 31,540	\$ 35,472	\$ 31,329
Average of Income Change (\$)	\$	\$ (8,859)	\$ (2,573)	\$ 5,797	\$ 3,932	\$ 478
Average of TTP	\$ 923	\$ 696	\$ 624	\$ 789	\$ 887	\$ 783
Average of TTP Change (\$)	\$	\$ (221)	\$ (64)	\$ 145	\$ 98	\$ 12
Annual Reexaminations	11	14	15	19	19	78
Makani Kai Hale II						
Average of Gross Income	\$	\$	\$ 9,672	\$ 34,698	\$ 32,640	\$ 25,670
Average of Income Change (\$)	\$	\$	\$	\$ 25,026	\$ (2,058)	\$ 11,484
Average of TTP	\$	\$	\$ 242	\$ 867	\$ 816	\$ 642
Average of TTP Change (\$)	\$	\$	\$	\$ 626	\$ (51)	\$ 287
Annual Reexaminations			1	1	1	3
Piilani						

	2019	2020	2021	2022	2023	Grand Total
Average of Gross Income	\$ 9,054	\$ 9,318	\$ 9,444	\$ 9,990	\$ 10,848	\$ 9,731
Average of Income Change (\$)		\$ 264	\$ 126	\$ 546	\$ 858	\$ 449
Average of TTP	\$ 226	\$ 233	\$ 236	\$ 250	\$ 271	\$ 243
Average of TTP Change (\$)		\$ 7	\$ 3	\$ 14	\$ 21	\$ 11
Annual Reexaminations	2	2	2	2	2	10

AMP 39 Average of Gross Income	\$ 26,947	\$ 26,638	\$ 29,456	\$ 31,604	\$ 34,801	\$ 30,501
AMP 39 Average of Income Change (\$)		\$ (854)	\$ 2,026	\$ 2,896	\$ 4,157	\$ 2,358
AMP 39 Average of TTP	\$ 674	\$ 666	\$ 736	\$ 790	\$ 870	\$ 763
AMP 39 Average of TTP Change (\$)		\$ (21)	\$ 51	\$ 72	\$ 104	\$ 59
AMP 39 Annual Reexaminations	55	63	73	89	97	377

AMP 40						
Kuhio Homes						
Average of Gross Income	\$ 27,473	\$ 26,798	\$ 26,671	\$ 25,790	\$ 33,247	\$ 28,072
Average of Income Change (\$)	\$ (157,291)	\$ (414)	\$ 988	\$ (581)	\$ 7,459	\$ 1,659
Average of TTP	\$ 687	\$ 670	\$ 667	\$ 645	\$ 831	\$ 702
Average of TTP Change (\$)	\$ (3,932)	\$ (10)	\$ 25	\$ (15)	\$ 186	\$ 41
Annual Reexaminations	91	95	108	113	113	520

Kuhio Park Terrace						
Average of Gross Income	\$ 27,726	\$ 18,773	\$ 25,887	\$ 22,028	\$ 30,320	\$ 25,036
Average of Income Change (\$)		\$ (8,618)	\$ (5)	\$ (3,859)	\$ 8,292	\$ (737)
Average of TTP	\$ 693	\$ 469	\$ 647	\$ 551	\$ 758	\$ 626
Average of TTP Change (\$)		\$ (215)	\$ (0)	\$ (96)	\$ 207	\$ (18)
Annual Reexaminations	28	29	34	34	34	159

AMP 40 Average of Gross Income	\$ 27,532	\$ 24,921	\$ 26,484	\$ 24,920	\$ 32,570	\$ 27,361
AMP 40 Average of Income Change (\$)	\$ (157,291)	\$ (2,360)	\$ 770	\$ (1,371)	\$ 7,653	\$ 1,102
AMP 40 Average of TTP	\$ 688	\$ 623	\$ 662	\$ 623	\$ 814	\$ 684
AMP 40 Average of TTP Change (\$)	\$ (3,932)	\$ (59)	\$ 19	\$ (34)	\$ 191	\$ 28
AMP 40 Annual Reexaminations	119	124	142	147	147	679

AMP 43						
Hale Hookipa						
Average of Gross Income	\$ 13,512	\$ 15,029	\$ 13,012	\$ 13,165	\$ 15,395	\$ 14,042
Average of Income Change (\$)	\$ (24,066)	\$ 2,172	\$ (715)	\$ 270	\$ 2,391	\$ 785
Average of TTP	\$ 338	\$ 376	\$ 325	\$ 329	\$ 385	\$ 351
Average of TTP Change (\$)	\$ (602)	\$ 54	\$ (18)	\$ 7	\$ 60	\$ 20
Annual Reexaminations	22	24	25	26	27	124

Ka Hale Kahaluu						
Average of Gross Income	\$ 21,088	\$ 21,470	\$ 26,247	\$ 28,178	\$ 33,842	\$ 26,399
Average of Income Change (\$)		\$ 357	\$ 4,677	\$ 2,221	\$ 1,596	\$ 2,243
Average of TTP	\$ 527	\$ 537	\$ 656	\$ 704	\$ 846	\$ 660
Average of TTP Change (\$)		\$ 9	\$ 117	\$ 56	\$ 40	\$ 56
Annual Reexaminations	39	39	42	44	44	208

Kaimalino						
Average of Gross Income	\$ 22,362	\$ 23,236	\$ 28,465	\$ 31,547	\$ 34,046	\$ 28,383
Average of Income Change (\$)		\$ (1,665)	\$ 5,892	\$ 2,456	\$ (501)	\$ 1,537
Average of TTP	\$ 559	\$ 581	\$ 712	\$ 789	\$ 851	\$ 710

	2019	2020	2021	2022	2023	Grand Total						
Average of TTP Change (\$)	\$	(42)	\$	147	\$	61	\$	(13)	\$	38		
Annual Reexaminations	26	26	28	32	33	145						
Kealakehe												
Average of Gross Income	\$	24,153	\$	22,306	\$	25,282	\$	28,601	\$	35,448	\$	27,348
Average of Income Change (\$)	\$		(2,600)	\$	1,633	\$	3,489	\$	4,177	\$	1,757	
Average of TTP	\$	604	\$	558	\$	632	\$	715	\$	886	\$	684
Average of TTP Change (\$)	\$		(65)	\$	41	\$	87	\$	104	\$	44	
Annual Reexaminations	36	37	39	40	41	193						
Nani Olu												
Average of Gross Income	\$	10,807	\$	11,638	\$	11,129	\$	11,299	\$	11,573	\$	11,318
Average of Income Change (\$)	\$		(113)	\$	(34)	\$	228	\$	601	\$	198	
Average of TTP	\$	270	\$	291	\$	278	\$	282	\$	289	\$	283
Average of TTP Change (\$)	\$		(3)	\$	(1)	\$	6	\$	15	\$	5	
Annual Reexaminations	16	20	21	22	24	103						
AMP 43 Average of Gross Income	\$	19,738	\$	19,590	\$	22,222	\$	24,294	\$	28,162	\$	23,016
AMP 43 Average of Income Change (\$)	\$	(24,066)	\$	(544)	\$	2,583	\$	1,984	\$	1,821	\$	1,459
AMP 43 Average of TTP	\$	493	\$	490	\$	556	\$	607	\$	704	\$	575
AMP 43 Average of TTP Change (\$)	\$	(602)	\$	(14)	\$	65	\$	50	\$	46	\$	36
AMP 43 Annual Reexaminations		139		146		155		164		169		773
AMP 44												
Kau'iokalani												
Average of Gross Income	\$	28,003	\$	21,503	\$	21,326	\$	21,994	\$	32,172	\$	25,152
Average of Income Change (\$)	\$		(4,349)	\$	(3,539)	\$	(87)	\$	10,430	\$	2,910	
Average of TTP	\$	700	\$	538	\$	533	\$	550	\$	804	\$	629
Average of TTP Change (\$)	\$		(109)	\$	(88)	\$	(2)	\$	261	\$	73	
Annual Reexaminations	12	15	34	39	39	139						
Maili I												
Average of Gross Income	\$	26,436	\$	21,160	\$	20,444	\$	19,061	\$	31,197	\$	23,622
Average of Income Change (\$)	\$		(4,942)	\$	(716)	\$	(1,383)	\$	12,136	\$	1,379	
Average of TTP	\$	661	\$	529	\$	511	\$	477	\$	780	\$	591
Average of TTP Change (\$)	\$		(124)	\$	(18)	\$	(35)	\$	303	\$	34	
Annual Reexaminations	14	15	15	15	15	74						
Maili II												
Average of Gross Income	\$	28,947	\$	24,363	\$	31,060	\$	35,582	\$	33,154	\$	30,733
Average of Income Change (\$)	\$		(6,241)	\$	6,825	\$	4,522	\$	(2,428)	\$	941	
Average of TTP	\$	724	\$	609	\$	776	\$	890	\$	829	\$	768
Average of TTP Change (\$)	\$		(156)	\$	171	\$	113	\$	(61)	\$	24	
Annual Reexaminations	18	20	21	21	21	101						
Nanakuli Homes												
Average of Gross Income	\$	21,450	\$	19,990	\$	25,994	\$	23,353	\$	24,458	\$	23,182
Average of Income Change (\$)	\$		(3,126)	\$	7,223	\$	(2,225)	\$	1,105	\$	693	
Average of TTP	\$	536	\$	500	\$	650	\$	584	\$	611	\$	580
Average of TTP Change (\$)	\$		(78)	\$	181	\$	(56)	\$	28	\$	17	
Annual Reexaminations	23	24	27	28	28	130						

	2019	2020	2021	2022	2023	Grand Total
Waimaha-Sunflower						
Average of Gross Income	\$ 19,048	\$ 19,102	\$ 19,039	\$ 19,746	\$ 19,693	\$ 19,377
Average of Income Change (\$)	\$ 9,013	\$ 148	\$ (436)	\$ 1,223	\$ (452)	\$ 126
Average of TTP	\$ 476	\$ 478	\$ 476	\$ 494	\$ 492	\$ 484
Average of TTP Change (\$)	\$ 225	\$ 4	\$ (11)	\$ 31	\$ (11)	\$ 3
Annual Reexaminations	68	84	90	109	112	463
AMP 44 Average of Gross Income	\$ 22,339	\$ 20,326	\$ 21,922	\$ 22,156	\$ 24,695	\$ 22,418
AMP 44 Average of Income Change (\$)	\$ 9,013	\$ (2,154)	\$ 1,260	\$ 648	\$ 2,426	\$ 813
AMP 44 Average of TTP	\$ 558	\$ 508	\$ 548	\$ 554	\$ 617	\$ 560
AMP 44 Average of TTP Change (\$)	\$ 225	\$ (54)	\$ 32	\$ 16	\$ 61	\$ 20
AMP 44 Annual Reexaminations	135	158	187	212	215	907
AMP 45						
Hookipa Kahaluu						
Average of Gross Income	\$ 18,073	\$ 18,197	\$ 18,259	\$ 17,526	\$ 19,007	\$ 18,219
Average of Income Change (\$)	\$ (55,877)	\$ (41)	\$ 776	\$ (734)	\$ 1,886	\$ 166
Average of TTP	\$ 452	\$ 455	\$ 456	\$ 438	\$ 475	\$ 455
Average of TTP Change (\$)	\$ (1,397)	\$ (1)	\$ 19	\$ (18)	\$ 47	\$ 4
Annual Reexaminations	42	43	47	47	48	227
Kaneohe Apartments						
Average of Gross Income	\$ 22,070	\$ 24,155	\$ 19,258	\$ 16,718	\$ 20,230	\$ 20,337
Average of Income Change (\$)	\$	\$ 2,085	\$ (3,986)	\$ (2,208)	\$ 4,199	\$ 127
Average of TTP	\$ 552	\$ 604	\$ 481	\$ 418	\$ 506	\$ 508
Average of TTP Change (\$)	\$	\$ 52	\$ (100)	\$ (55)	\$ 105	\$ 3
Annual Reexaminations	18	18	20	21	22	99
Kauhale Ohana						
Average of Gross Income	\$ 35,515	\$ 38,806	\$ 36,690	\$ 29,882	\$ 33,036	\$ 34,769
Average of Income Change (\$)	\$	\$ 3,291	\$ (2,117)	\$ (6,807)	\$ 2,451	\$ (796)
Average of TTP	\$ 888	\$ 970	\$ 917	\$ 747	\$ 826	\$ 869
Average of TTP Change (\$)	\$	\$ 82	\$ (53)	\$ (170)	\$ 61	\$ (20)
Annual Reexaminations	20	20	20	20	21	101
Koolau Village						
Average of Gross Income	\$ 31,515	\$ 29,686	\$ 29,913	\$ 31,245	\$ 38,882	\$ 32,329
Average of Income Change (\$)	\$	\$ (2,066)	\$ 286	\$ 1,332	\$ 7,613	\$ 1,912
Average of TTP	\$ 788	\$ 742	\$ 748	\$ 781	\$ 972	\$ 808
Average of TTP Change (\$)	\$	\$ (52)	\$ 7	\$ 33	\$ 190	\$ 48
Annual Reexaminations	65	67	71	71	73	347
Waimanalo Homes						
Average of Gross Income	\$ 30,946	\$ 34,796	\$ 38,532	\$ 34,864	\$ 49,659	\$ 37,759
Average of Income Change (\$)	\$	\$ 3,849	\$ 3,736	\$ (3,668)	\$ 14,795	\$ 4,678
Average of TTP	\$ 774	\$ 870	\$ 963	\$ 872	\$ 1,241	\$ 944
Average of TTP Change (\$)	\$	\$ 96	\$ 93	\$ (92)	\$ 370	\$ 117
Annual Reexaminations	17	17	17	17	17	85
Waimanalo Homes II						
Average of Gross Income	\$ 43,277	\$ 39,561	\$ 44,047	\$ 34,468	\$ 53,955	\$ 43,164
Average of Income Change (\$)	\$	\$ (3,716)	\$ 4,485	\$ (2,839)	\$ 12,580	\$ 2,709

	2019	2020	2021	2022	2023	Grand Total
Average of TTP	\$ 1,082	\$ 989	\$ 1,101	\$ 862	\$ 1,349	\$ 1,079
Average of TTP Change (\$)	\$	\$ (93)	\$ 112	\$ (71)	\$ 315	\$ 68
Annual Reexaminations	17	17	17	16	17	84
AMP 45 Average of Gross Income	\$ 28,921	\$ 28,826	\$ 28,671	\$ 26,745	\$ 33,591	\$ 29,389
AMP 45 Average of Income Change (\$)	\$ (55,877)	\$ (159)	\$ 430	\$ (1,194)	\$ 6,382	\$ 1,339
AMP 45 Average of TTP	\$ 723	\$ 721	\$ 717	\$ 669	\$ 840	\$ 735
AMP 45 Average of TTP Change (\$)	\$ (1,397)	\$ (4)	\$ 11	\$ (30)	\$ 160	\$ 33
AMP 45 Annual Reexaminations	179	182	192	192	198	943

AMP 46						
Hale Hauoli						
Average of Gross Income	\$ 12,997	\$ 13,455	\$ 14,546	\$ 16,165	\$ 17,812	\$ 15,197
Average of Income Change (\$)	\$	\$ 116	\$ 614	\$ 955	\$ 1,492	\$ 848
Average of TTP	\$ 325	\$ 336	\$ 364	\$ 404	\$ 445	\$ 380
Average of TTP Change (\$)	\$	\$ 3	\$ 15	\$ 24	\$ 37	\$ 21
Annual Reexaminations	22	24	28	31	30	135
Ke Kumu 'ekolu						
Average of Gross Income	\$ 20,660	\$ 19,874	\$ 24,769	\$ 30,730	\$ 35,002	\$ 25,615
Average of Income Change (\$)	\$	\$ 70	\$ 3,972	\$ 5,960	\$ (3,749)	\$ 2,301
Average of TTP	\$ 516	\$ 497	\$ 619	\$ 768	\$ 875	\$ 640
Average of TTP Change (\$)	\$	\$ 2	\$ 99	\$ 149	\$ (94)	\$ 58
Annual Reexaminations	11	14	14	14	8	61
Noelani I						
Average of Gross Income	\$ 17,445	\$ 18,533	\$ 19,687	\$ 21,969	\$ 22,074	\$ 19,979
Average of Income Change (\$)	\$	\$ 1,849	\$ 1,155	\$ 2,818	\$ 4,222	\$ 2,496
Average of TTP	\$ 436	\$ 463	\$ 492	\$ 549	\$ 552	\$ 499
Average of TTP Change (\$)	\$	\$ 46	\$ 29	\$ 70	\$ 106	\$ 62
Annual Reexaminations	12	13	13	14	12	64
Noelani II						
Average of Gross Income	\$ 21,297	\$ 14,519	\$ 21,717	\$ 29,406	\$ 34,339	\$ 24,517
Average of Income Change (\$)	\$	\$ (8,775)	\$ 5,552	\$ 3,667	\$ (2,263)	\$ (22)
Average of TTP	\$ 532	\$ 363	\$ 543	\$ 735	\$ 858	\$ 613
Average of TTP Change (\$)	\$	\$ (219)	\$ 139	\$ 92	\$ (57)	\$ (1)
Annual Reexaminations	12	14	15	17	14	72
AMP 46 Average of Gross Income	\$ 17,160	\$ 16,082	\$ 19,082	\$ 22,879	\$ 24,375	\$ 20,054
AMP 46 Average of Income Change (\$)	\$	\$ (1,400)	\$ 2,486	\$ 2,871	\$ 651	\$ 1,272
AMP 46 Average of TTP	\$ 429	\$ 402	\$ 477	\$ 572	\$ 609	\$ 501
AMP 46 Average of TTP Change (\$)	\$	\$ (35)	\$ 62	\$ 72	\$ 16	\$ 32
AMP 46 Annual Reexaminations	57	65	70	76	64	332

AMP 49						
Kauhale Nani						
Average of Gross Income	\$ 18,732	\$ 18,083	\$ 18,416	\$ 21,424	\$ 25,100	\$ 20,564
Average of Income Change (\$)	\$	\$ (1,511)	\$ 547	\$ 3,589	\$ 3,020	\$ 1,487
Average of TTP	\$ 468	\$ 452	\$ 460	\$ 536	\$ 627	\$ 514
Average of TTP Change (\$)	\$	\$ (38)	\$ 14	\$ 90	\$ 75	\$ 37
Annual Reexaminations	36	37	38	41	45	197

	2019	2020	2021	2022	2023	Grand Total
Kupuna Home O'wailua						
Average of Gross Income	\$ 12,361	\$ 13,765	\$ 12,972	\$ 12,676	\$ 14,302	\$ 13,275
Average of Income Change (\$)	\$ (652)	\$ 1,403	\$ (640)	\$ (190)	\$ 1,332	\$ 487
Average of TTP	\$ 309	\$ 344	\$ 324	\$ 317	\$ 358	\$ 332
Average of TTP Change (\$)	\$ (16)	\$ 35	\$ (16)	\$ (5)	\$ 33	\$ 12
Annual Reexaminations	21	21	23	25	30	120
Wahiawa Terrace						
Average of Gross Income	\$ 25,746	\$ 23,216	\$ 24,094	\$ 23,783	\$ 27,769	\$ 24,979
Average of Income Change (\$)	\$	\$ (979)	\$ 393	\$ 236	\$ 4,927	\$ 1,360
Average of TTP	\$ 644	\$ 580	\$ 602	\$ 595	\$ 694	\$ 624
Average of TTP Change (\$)	\$	\$ (24)	\$ 10	\$ 6	\$ 123	\$ 34
Annual Reexaminations	34	40	48	51	53	226
AMP 49 Average of Gross Income	\$ 19,882	\$ 19,253	\$ 19,768	\$ 20,583	\$ 23,675	\$ 20,791
AMP 49 Average of Income Change (\$)	\$ (652)	\$ (640)	\$ 228	\$ 1,315	\$ 3,453	\$ 1,214
AMP 49 Average of TTP	\$ 497	\$ 481	\$ 494	\$ 515	\$ 592	\$ 520
AMP 49 Average of TTP Change (\$)	\$ (16)	\$ (16)	\$ 6	\$ 33	\$ 86	\$ 30
AMP 49 Annual Reexaminations	91	98	109	117	128	543
AMP 50						
Palolo Valley Homes						
Average of Gross Income	\$ 26,637	\$ 26,651	\$ 26,485	\$ 26,535	\$ 29,410	\$ 27,148
Average of Income Change (\$)	\$	\$ 688	\$ 164	\$ (29)	\$ 3,814	\$ 1,149
Average of TTP	\$ 666	\$ 666	\$ 662	\$ 663	\$ 735	\$ 679
Average of TTP Change (\$)	\$	\$ 17	\$ 4	\$ (1)	\$ 95	\$ 29
Annual Reexaminations	75	79	85	84	82	405
AMP 50 Average of Gross Income	\$ 26,637	\$ 26,651	\$ 26,485	\$ 26,535	\$ 29,410	\$ 27,148
AMP 50 Average of Income Change (\$)	\$	\$ 688	\$ 164	\$ (29)	\$ 3,814	\$ 1,149
AMP 50 Average of TTP	\$ 666	\$ 666	\$ 662	\$ 663	\$ 735	\$ 679
AMP 50 Average of TTP Change (\$)	\$	\$ 17	\$ 4	\$ (1)	\$ 95	\$ 29
AMP 50 Annual Reexaminations	75	79	85	84	82	405
Total Average of Gross Income	\$ 21,269	\$ 20,444	\$ 21,283	\$ 22,313	\$ 24,958	\$ 22,152
Total Average of Income Change (\$)	\$ (18,537)	\$ (807)	\$ 753	\$ 1,241	\$ 2,640	\$ 1,010
Total Average of TTP	\$ 532	\$ 511	\$ 532	\$ 558	\$ 624	\$ 554
Total Average of TTP Change (\$)	\$ (463)	\$ (20)	\$ 19	\$ 31	\$ 66	\$ 25
Total Annual Reexaminations	3124	3276	3604	3821	3877	17702