

2026 Previous Participation Review 9% HTC Conditions

App #	Application Name	Member(s)	Proposed Conditions
26062	Woodlawn Pines	National Church Residences (Susan DiMichele/Sean Alexander/Julie Woolley/Tara Aschenbrand/Sonya Brown/Brianna Mettler/Matthew Rule/Eric Walker/Adam Accell/Virginia Barney/Rob Maloney)	1. The Applicant or the management company contracted by the Applicant is required to prepare or update its internal procedures to improve compliance outcomes and to provide copies of such new or updated procedures no later than November 30, 2026. 2. Owner is required to designate a person or persons to receive Compliance correspondence and ensure that this person or persons will provide timely responses to the Department for and on behalf of the proposed Development and all other Development subject to TDHCA LURAs over which the Owner has the power to exercise Control. The designated persons position title should be submitted to the Department no later than November 30, 2026. 3. Owner agrees to establish an email distribution group in CMTS (or other Department required system), to be kept in place until no later than December 31, 2027, and include agreed upon employee positions and/or designated Applicant members. The group email address and associated members position titles should be submitted to the Department no later than November 30, 2026. 4. Owner is required to ensure key compliance members with National Church Residences, on site management staff and any other members with Compliance oversight review the trainings listed in subparagraph (A) of this paragraph and provide TDHCA with a self-certification of completion by each designated member no later than November 30, 2026. (A) Review the following TDHCA Compliance Training Presentation webinars located at Website: https://www.tdhca.texas.gov/compliance-program-training-presentations 1. Compliance Monitoring Training: • 2022 Monitoring Reviews Beginning to End Training • 2024 Monitoring Review, Monitoring Report and Corrective Action Training • 2025 Common Issues of Noncompliance Training
26063	Westminster Square	National Church Residences (Susan DiMichele/Sean Alexander/Julie Woolley/Tara Aschenbrand/Sonya Brown/Brianna Mettler/Matthew Rule/Eric Walker/Adam Accell/Virginia Barney/Rob Maloney)	1. The Applicant or the management company contracted by the Applicant is required to prepare or update its internal procedures to improve compliance outcomes and to provide copies of such new or updated procedures no later than November 30, 2026. 2. Owner is required to designate a person or persons to receive Compliance correspondence and ensure that this person or persons will provide timely responses to the Department for and on behalf of the proposed Development and all other Development subject to TDHCA LURAs over which the Owner has the power to exercise Control. The designated persons position title should be submitted to the Department no later than November 30, 2026. 3. Owner agrees to establish an email distribution group in CMTS (or other Department required system), to be kept in place until no later than December 31, 2027, and include agreed upon employee positions and/or designated Applicant members. The group email address and associated members position titles should be submitted to the Department no later than November 30, 2026. 4. Owner is required to ensure key compliance members with National Church Residences, on site management staff and any other members with Compliance oversight review the trainings listed in subparagraph (A) of this paragraph and provide TDHCA with a self-certification of completion by each designated member no later than November 30, 2026. (A) Review the following TDHCA Compliance Training Presentation webinars located at Website: https://www.tdhca.texas.gov/compliance-program-training-presentations 1. Compliance Monitoring Training: • 2022 Monitoring Reviews Beginning to End Training • 2024 Monitoring Review, Monitoring Report and Corrective Action Training • 2025 Common Issues of Noncompliance Training
26165	Frio Bend	National Church Residences (Susan DiMichele/Sean Alexander/Julie Woolley/Tara Aschenbrand/Sonya Brown/Brianna Mettler/Matthew Rule/Eric Walker/Adam Accell/Virginia Barney/Rob Maloney)	1. The Applicant or the management company contracted by the Applicant is required to prepare or update its internal procedures to improve compliance outcomes and to provide copies of such new or updated procedures no later than November 30, 2026. 2. Owner is required to designate a person or persons to receive Compliance correspondence and ensure that this person or persons will provide timely responses to the Department for and on behalf of the proposed Development and all other Development subject to TDHCA LURAs over which the Owner has the power to exercise Control. The designated persons position title should be submitted to the Department no later than November 30, 2026. 3. Owner agrees to establish an email distribution group in CMTS (or other Department required system), to be kept in place until no later than December 31, 2027, and include agreed upon employee positions and/or designated Applicant members. The group email address and associated members position titles should be submitted to the Department no later than November 30, 2026. 4. Owner is required to ensure key compliance members with National Church Residences, on site management staff and any other members with Compliance oversight review the trainings listed in subparagraph (A) of this paragraph and provide TDHCA with a self-certification of completion by each designated member no later than November 30, 2026. (A) Review the following TDHCA Compliance Training Presentation webinars located at Website: https://www.tdhca.texas.gov/compliance-program-training-presentations 1. Compliance Monitoring Training: • 2022 Monitoring Reviews Beginning to End Training • 2024 Monitoring Review, Monitoring Report and Corrective Action Training • 2025 Common Issues of Noncompliance Training
26204	Devonshire Station	Waco Housing Opportunities Corporation (Milet Hopping/I. Melli Wickliff/John Bible) + Housing Solutions Alliance (Arthur J. Schuld Jr/Jessica Strange/Micah B Strange/ E. James Hill III/William James Hill IV)	1. The Applicant or the management company contracted by the Applicant is required to prepare or update its internal procedures to improve compliance outcomes and to provide copies of such new or updated procedures no later than November 30, 2026. 2. Owner is required to designate a person or persons to receive Compliance correspondence and ensure that this person or persons will provide timely responses to the Department for and on behalf of the proposed Development and all other Development subject to TDHCA LURAs over which the Owner has the power to exercise Control. The designated persons position title should be submitted to the Department no later than November 30, 2026. 3. Owner agrees to establish an email distribution group in CMTS (or other Department required system), to be kept in place until no later than December 31, 2027, and include agreed upon employee positions and/or designated Applicant members. The group email address and associated members position titles should be submitted to the Department no later than November 30, 2026. 4. Owner is required to ensure key compliance members with Housing Solutions Alliance, on site management staff and any other members with Compliance oversight of developments identified with a control role, review the trainings listed in subparagraph (A) of this paragraph and provide TDHCA with a self-certification of completion by each designated member no later than November 30, 2026. (A) Review the following TDHCA Compliance Training Presentation webinars located at Website: https://www.tdhca.texas.gov/compliance-program-training-presentations a. Compliance Monitoring Training: • 2022 Monitoring Reviews Beginning to End Training • 2024 Monitoring Review, Monitoring Report and Corrective Action Training • 2025 Common Issues of Noncompliance Training • 2026 February Office Hours – Recordkeeping and Reporting Requirements