

# STATE OF TENNESSEE

FISCAL YEAR 2020-21

## CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT



TENNESSEE HOUSING DEVELOPMENT AGENCY

TENNESSEE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

TENNESSEE DEPARTMENT OF HEALTH

## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

*This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.*

The Consolidated Annual Performance and Evaluation Report (CAPER) serves as the State of Tennessee's annual performance report to the U.S. Department of Housing and Urban Development (HUD) for five formula grant programs; Community Development Block Grant (CDBG), Home Investment Partnership Program (HOME), Emergency Solutions Grants (ESG), Housing Trust Fund (HTF), and Housing Opportunities for Persons Living with AIDS (HOPWA). The reporting period for this Fiscal Year's CAPER is July 1, 2020 – June 30, 2021.

The names of the grant programs, the administering state agencies, notable achievements, and the expenditures for FY 2020-21 are as follows:

Community Development Block Grant (CDBG) – A total of 70 contracts were awarded to city governments, county governments, and other subrecipients totaling expenditures of \$28,633,248 through the CDBG program, administered by Economic and Community Development (ECD). This amount included the FY 2020-21 award amount plus additional funds that were recaptured, unspent funds from completed projects from previous years, and CDBG loan repayment funds from the CDBG Economic Development Loan Program. A total of 485,553 persons, 299,347 of which are low- and moderate-income (LMI) persons will be assisted.

HOME Investment Partnership Program – In total, Tennessee Housing Development Agency (THDA) expended \$10,486,360 in program funds during FY 2020-21. A total of 101 housing units were assisted with HOME dollars, which were funded by previous allocations but completed during FY 2020-21. Out of the 101 households assisted during the reporting period, 28 were extremely low-income, 33 were considered very low-income, and 40 were considered low-income.

Emergency Solutions Grants (ESG) - A total of \$2,843,538 was expended through the ESG program (administered by THDA) for this reporting period. Total ESG funding during the reporting period assisted more than 4,660 low-, very low-, and extremely low-income persons. Of the ESG beneficiaries that reported their status, 253 were veterans, 390 were chronically homeless, 925 were children, and 545 were fleeing domestic violence. Note: Clients who may have been likely to use programs funded by ESG may have been served instead by special COVID-19 programs, such as ESG-CV or other programs offering similar services.

Housing Trust Fund (HTF) – HTF provides rental housing for families or individuals whose income is at or below 30 percent of the area median income. As of the end of the program year, \$3,723,076 has been expended and 161 HTF units have been completed and put into service.

Housing Opportunities for Persons With AIDS (HOPWA) – The Tennessee Department of Health (DOH) expended \$1,442,500 to seven project sponsors across the state that directly administer the program

and for State of Tennessee administrative activities. HOPWA funds are used to provide assistance in the following categories: Tenant Based Rental Assistance, short term rental assistance, mortgage and utility assistance, supportive services, permanent housing placement, resource ID, and ongoing housing case management. The HOPWA program reported activity for 655 qualifying individuals and their families in need of HOPWA services.

CARES Act funding:

HOPWA-CV –The HOPWA-CV allocation is distributed through a formula process based on the reported HIV and AIDS case data provided by CDC and further adjusted base on the following State of TN HOPWA Regions serving 79 counties :

- East Tennessee (Positively Living) - \$345,000 Formula + \$55,500 COVID = \$634,400
- Upper Cumberland (Positively Living) - \$91,300
- North East Tennessee (Frontier Health – HOPE for TN) - \$137,300 Formula +\$25,100 COVID = \$162,400
- Mid Cumberland (Nashville CARES) - \$96,800 Formula + \$25,100 COVID = \$121,100
- South Central Tennessee (Columbia CARES) - \$129,200 Formula + \$25,100 COVID = \$154,300
- West Tennessee (WTLS) - \$180,900 Formula + \$25,100 COVID = \$219,600
- South East Tennessee (Chattanooga CARES) - \$368,800 Formula +\$50,000 COVID=\$418,800

Total awarded to Project Sponsors in July 2020: \$1,442,500 Formula funds & \$205,500 COVID funds

ESG-CV – Tennessee received two Nonentitlement ESG-CV allocations totalling \$33,586,727 in the prior program year, but was awarded and expended in 2020-21. The focus of the allocations is to provide support to previous and current grantees, CoC partners, HMIS Leads as well as other cities and service providers based on CoC priorities. As of June 30, 2021, subgrantees expended approximately \$4.5 million on eligible activities and served over 6,000 persons, including 329 veterans, 1,791 children, and 356 persons fleeing domestic violence.

CDBG-CV – The amended action plan for use of the \$53,248,623 was submitted by the August 16, 2021 deadline. We anticipate awarding activities during the fall and winter of 2021. No funds have been expended as of June 30, 2021.

### **Program Year Goals and Outcomes**

Please note: some of the following goals may have been prioritized or accomplished in prior years, or are scheduled to be completed in future years, according to the Consolidated Plan and/or based on priority needs and funding available.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Program Year Outcomes
Creation and preservation of affordable housing	Affordable Housing	HOME: \$15,259,284 CDBG: \$989,880 HTF: \$5,197,026 LIHC: \$27,034,674 S8CA: \$214,745,385 HCV: \$40,769,752 TN HTF: \$9,778,814.91 CITC: \$266,599,933	Rental units constructed	Household Housing Unit	HTF: 26 LIHC: 807 TN HTF: 144 CITC: 1154
			Rental units rehabilitated	Household Housing Unit	HTF: 86 LIHC: 75 TN HTF: 87 CITC: 111
			Homeowner Housing Added	Household Housing Unit	HOME: 16 TN HTF: 87 CITC: 82
			Homeowner Housing Rehabilitated	Household Housing Unit	CDBG: 12 HOME: 79 TN HTF: 390 CITC: 3
			Direct Financial Assistance to Homebuyers	Households Assisted	HOME: 1
			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	HCV: 6,569 S8CA: 28,438
Fair housing	Affordable Housing Public Housing Homeless	Homebuyer Education: \$83,976	Other	Households Assisted	Homebuyer Education: 941
Physical infrastructure development	Non-Housing Community Development	CDBG: \$18,670,736	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households (Persons) Assisted	147,018
Preserve homeless facilities & supportive services	Homeless	ESG: \$2,843,538.23	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	688



			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	477
			Homeless Person Overnight Shelter	Persons Assisted	2816
			Homelessness Prevention	Persons Assisted	165
Preserve housing for persons with AIDS/HIV	Affordable Housing Non-Homeless Special Needs	HOPWA: \$1,442,500 HOPWA-CV: \$205,500 Leveraged Funds Ryan White: \$264,962.86	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	38
			Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	69
			Homelessness Prevention	Persons Assisted	328
			Jobs created/retained	Jobs	123
Revitalize disinvested areas & improve livability	Non-Housing Community Development	CDBG: \$9,036,733	Other	Other (Persons Assisted)	338,510
TA, Job/Business Development, Administration	Non-Housing Community Development	CDBG: \$956,026	Other	Other	0
Emergency Job Creation/Retention	Non-Housing Community Development	CDBG: \$0	Jobs created/retained	Jobs	0

Microenterpris e support and development	Non-Housing Community Development	CDBG: \$12,300	Other	Microenterpris es/entrepreneu rs assisted	1
Recidivism reduction through workforce development	Non-Housing Community Development	CDBG: \$0	Other	Other	0

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

One of the State of Tennessee’s highest housing priority areas focuses on the provision of affordable housing opportunities throughout the state, whether through preserving the affordable housing stock that already exists, by increasing the number of new affordable housing stock or by creating new homeownership opportunities. Each aspect of this priority area has been met during this reporting period.

In regards to preserving the affordable housing stock, in FY 2020-21, HOME grantees completed 79 housing rehabilitations projects and five acquisition and rehabilitation projects. As for increasing the number of new affordable housing units and new homeownership opportunities, 16 new construction units were completed during this reporting period through the HOME Program. One acquisition only project was also completed during this reporting period. Note that in addition to the Consolidated Planning programs, other THDA programs including the Community Investment Tax Credit (CITC) Program, the Low Income Housing Credit (LIHC) Program, Multifamily Bond Authority Program, and the Tennessee Housing Trust Fund also contribute to the state’s goal of preserving and developing new housing opportunities for Tennesseans.

The primary usage of CDBG funds in Tennessee are for water and sewer public infrastructure and public facilities. This connects to the state’s priority to provide for the viability of communities through ensuring infrastructure development, community livability, health and safety, and targeting economic distress. For FY 2020-21, approximately 65 percent of CDBG funds were used for infrastructure development, approximately 32 percent for community livability, health and safety. Last year 77% of CDBG funds were used for infrastructure development, as drop of 12 percentage points. We are unsure if this is an anomaly, or if this will be a trend going forward.

With FY 2020-21 awards the CDBG program expects to rehabilitate 12 low- to moderate-income (LMI) owned houses. For FY 2020-21, three activities were awarded under the urgent need National Objective totaling \$1,020,000.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

	CDBG*	HOME	ESG*	HOPWA*	HTF	Total
<b>Race</b>						
White	424,461	74	3,207	391	95	<b>428,228</b>
Black/African American	46,776	26	1,031	246	60	<b>48,139</b>
Asian	1,737	-	9	1	-	<b>1,747</b>
American Indian or American Native	1,377	-	40	4	-	<b>1,421</b>
Native Hawaiian or Other Pacific Islander	323	-	14	1	-	<b>338</b>
Other/Multi-racial	10,879	1	140	12	6	<b>11,038</b>
Unknown	-	-	150	-	-	<b>150</b>
<b>Total**</b>	<b>485,553</b>	<b>101</b>	<b>4,655</b>	<b>655</b>	<b>161</b>	<b>491,125</b>
<b>Ethnicity</b>						
Hispanic	15,898	2	156	25	9	<b>16,090</b>
Non Hispanic	469,655	99	4,231	630	152	<b>474,767</b>
Unknown	-	-	201	-	-	<b>201</b>

\*CDBG, ESG, and HOPWA represent individual level demographic data, while HTF and HOME represent household level demographics. By the nature of the work, some programs have beneficiaries missing client data, which is why some totals may be off.

Note: Unknown and other/multiracial totals are not collected in IDIS, but are reported here.

### Narrative

Of the total 491,125 beneficiaries of the CDBG, HOME, HOPWA, HTF, and ESG programs, 48,139 beneficiaries identified as Black or African American, while 428,228 beneficiaries identified as White. Table 2 shows that 1,747 beneficiaries were Asian, 1,421 were American Indian or American Native, and 338 were Native Hawaiian or Other Pacific Islander. In total, 16,090 of the beneficiaries were of Hispanic or Latino origin.

## CR-15 - Resources and Investments

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$28,633,248	\$27,764,477.96
HOME	HOME	\$15,259,284	\$10,486,359.68
HOPWA	HOPWA	\$1,442,500	\$1,442,500
HOPWA-CV	HOPWA-CV	\$205,500	\$205,500
ESG	ESG	\$3,358,554.52	\$2,843,538.23
ESG-CV	ESG-CV	\$33,586,727	\$4,498,352.25
Housing Trust Fund	Housing Trust Fund	\$4,334,563	3,723,076.62
LIHC	LIHC	-	\$27,034,674*
Section 8 Contract Administration	S8CA	-	\$214,745,385
Homebuyer Education	Homebuyer Education	-	\$83,976**
TN Housing Trust Fund	TN HTF	-	\$9,778,814.91
CITC	CITC	-	\$266,599,933
Housing Choice Vouchers	HCV	-	\$40,769,752***

\* Represents a completed allocation of Multi-family Bond Authority (MTFBA) for one project (\$17,750,000), and the single year award amount for the ten projects completed with the Low-Income Housing Tax Credit during FYE2021 (\$9,284,674). LIHC is a credit against federal income tax liability each year for 10 years.

\*\*Represents only the HUD grant funding available for expenditure, not including administrative funding.

\*\*\*Represents expenditures for all HCV programs: Mainstream Voucher Program, Section 811 Non-elderly Disabled (NED) & HCV for Homeownership, not including administrative funding.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Non-Entitlement Statewide Grant Allocation Priority	87	87	State Funding Priority
Statewide Grant Allocation Priority	13	13	State Funding Priority

### Narrative

Funds were directed to areas of the state with the greatest need and/or areas that have had disproportionately fewer funds made available to them. The HOME Program used the Not Proportionately Served measure to advantage counties that did not receive as many HOME funds per

capita as other counties in the previous years. The HOME competition divides the resources between urban and rural counties so as to ensure a mixture of urban and rural counties are served by the state's HOME program. All applicants of the CDBG program are considered and scored with respect to community need and the relationship between the county's unemployment rate and per capita income. All CDBG applicants (other than those considered under the slums and blight and urgent need national objectives) must serve at least 51 percent LMI households.

## **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

HOME: THDA provides points in its scoring matrix associated with the award of HOME funding to encourage the leveraging of additional resources with the HOME program, including such resources as the Federal Home Loan Bank of Cincinnati, other federal funds (including the Self-Help Homeownership Opportunity Program), local agency resources, and homeowner contributions. Additionally, homes constructed by Community Housing Development Organizations will often use the THDA mortgage revenue bond financed first mortgage program as leverage to provide an affordable low interest, fixed rate loan for the home buyer. Leveraging will be much more strongly encouraged in future fiscal years.

ESG: The ESG program requires that grantees provide a dollar for dollar match for ESG funds. All grantees must supplement their ESG funds with equal amounts of funds or in-kind support from non-ESG sources. Matching funds or in-kind support must be provided after the date of the grant award to the recipient and within the period of the ESG contract with THDA.

HTF: Though match and leverage were encouraged in the development budget of the proposed projects, neither were required. Applicants were provided additional points in the competitive application scoring process for providing match and/or leverage to the projects. In most cases, leverage was included in the projects primarily from the Tennessee State Housing Trust Fund through competitive grants, Community Investment Tax Credits or through the sale of Low Income Housing Credits. In addition, some applicants who were Public Housing Authorities (PHAs) brought leverage and in some cases match by providing owner equity to the projects.

CDBG: HUD does not require that CDBG have match requirements; however, the TN CDBG program awards many projects each year that will be completed on publicly-owned property, particularly water and sewer system improvement projects where work is often done at water and wastewater treatment plants or other similar properties.

HOPWA: HUD does not require that HOPWA have match requirements, however in the State of Tennessee, the HOPWA program utilizes Ryan White funding as leveraging in the state administration of the program.

## HOME MATCH REPORT

The below Match information is from the federal fiscal year October 1, 2019 - September 30, 2020. THDA will submit the 2020-2021 match report by the end of December, 2021.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	2,029,939.58
2. Match contributed during current Federal fiscal year	292,989.36
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,322,928.94
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,322,928.94

<b>Match Contribution for the Federal Fiscal Year</b>						
<b>Project No. or Other ID</b>	<b>Date of Contribution</b>	<b>Cash (non- Federal sources)</b>	<b>Required Infrastructur e</b>	<b>Site Preparation, Constructio n Materials, Donated labor</b>	<b>Bond Financing</b>	<b>Total Match</b>
14891	4/13/2020	66,038.00				66,038.00
14674	3/11/2020	25,603.66				25,603.66
14673	1/30/2020	31,718.83				31,718.83
14881	4/24/2020	5,137.30				5,137.30
14826	5/22/2020	9,870.20				9,870.20
14423	4/3/2020	66,000.00				66,000.00
15001	6/19/2020	6,412.00				6,412.00
14383	6/22/2020	66,000.0				66,000.00
14882	6/23/2020	5,924.00				5,924.00
14914	8/3/2020	10285.67				10,285.67

## HOME MBE/WBE report

<b>Program Income – Enter the program amounts for the reporting period</b>				
<b>Balance on hand at begining of reporting period \$</b>	<b>Amount received during reporting period \$</b>	<b>Total amount expended during reporting period \$</b>	<b>Amount expended for TBRA \$</b>	<b>Balance on hand at end of reporting period \$</b>
\$0	\$22,800	\$28,800	\$0	\$0

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Note: Totals for non-MBE and non-WBE were not calculated.**



## CR-20 - Affordable Housing

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	Actual
Number of Homeless households to be provided affordable housing units	ESG: 477 TN HTF: 91 HCV: 26
Number of Non-Homeless households to be provided affordable housing units	ESG: 84 CITC: 1636 TN HTF: 129 HOME: 16
Number of Special-Needs households to be provided affordable housing units	HOPWA: 182 TN HTF: 63 HCV: 3,003*

\*Households with at least one person reporting a disability.

	Actual
Number of households supported through Rental Assistance	HOPWA: 510 ESG: 561 S8CA: 28,438 HCV: 6,569
Number of households supported through The Production of New Units	HOME: 16 CITC: 1252 TN HTF: 171 LIHC: 807
Number of households supported through Rehab of Existing Units	CDBG: 12 HOME: 79 CITC: 114 TN HTF: 457 LIHC: 75
Number of households supported through Acquisition of Existing Units	HOME: 6 CITC: 270 TN HTF: 9

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The actual households supported through the various activities listed above include outcomes for the five formula programs, as well as LIHC, S8CA, HCV, CITC, and the Tennessee Housing Trust Fund. In this unprecedented year, many programs have experienced increased demand, increased funding, or both. Additionally, clients typically served by these programs may have been served by another program developed in response to COVID-19, or program activities could have slowed due to supply issues and other issues associated with the pandemic.

**Discuss how these outcomes will impact future annual action plans.**

Knowing how much of an impact all of our affordable housing programs have on housing preservation and production in the State, the Consolidated Planning Partners will adjust our annual housing goals to better reflect all of our programs and resources that contribute to affordable housing in Tennessee. Specifically, the State of Tennessee completed its 5 year Consolidated Plan in May 2020 and reviewed past CAPERs for a better understanding of goals and goal completion to help us set realistic goals in years moving forward.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	39,001	28	161
Low-income	42,732	73	0
Moderate-income	49,385	0	0
<b>Total</b>	<b>131,118</b>	<b>101</b>	<b>161</b>

Low-income households are defined as those households whose annual income is up to 80 percent of the Area Median Income (AMI) for the county in which the household resides. Extremely low-income households earn 30 percent or less of AMI. HOME does not serve moderate-income households. For the HOME program, 33 of the 73 “low income” beneficiaries are considered very low-income households, or having an income between 30-50% of AMI. Just under a third of all HOME households served were extremely low-income.

HTF only serves extremely low income households.

As previously mentioned, in addition to the data detailed above, THDA administers a number of other housing programs that also support these housing goals and help the state in providing affordable housing to lower income households.

The LIHC program is a large contributor to new and renovated affordable housing units in Tennessee. In the 2020 calendar year, \$367M of allocated LIHC funds (10 year total) were used to create or rehabilitate 3,844 units of affordable housing.

Lenders received Community Investment Tax Credits (CITC) on \$266.6M in below market loans or contributions made to eligible non-profit agencies and public housing authorities to assist 1,636 households through a range of housing services and to create or preserve units of affordable rental housing.

Many of the primary programs within THDA to address the worst case housing needs are funded through the state's Housing Trust Fund. During this reporting period, the Emergency Repair Program helped 218 elderly and/or disabled homeowners with critical home repairs; 147 homes were provided ramps and modifications based on disability needs; and 27 homes were bought by low income homebuyers through the state's Trust Fund support of Habitat for Humanity; 25 households that suffered weather related damage will receive assistance through the Rebuild and Recover Program; and the Competitive Grants Program awarded \$5.9M to 14 non-profit organizations to develop affordable rental housing across Tennessee.

2,166 THDA homebuyers received homebuyer education during the program year as part of the Great Choice Home Loan Program. The HBEI program had \$381,460,256 in loan amounts and \$344,500 in payment amounts.

Each of these efforts are not only critical to our mission but also are responsive to overcoming impediments to fair housing choice. More information about any of the programs listed in this section can be found at [THDA.org](http://THDA.org) and calendar year annual spending and outcomes for these and other THDA programs are detailed in the Investments and Impacts Report.

## **CR-25 - Homeless and Other Special Needs**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

For the ESG program, street outreach activities, which include essential services to eligible participants provided on the street or in parks, abandoned buildings, bus stations, campgrounds, and in other such settings where unsheltered persons are staying are a key component for grantees. Eligible participants under this category/activity are unsheltered individuals and families who qualify as homeless under Category 1 of HUD's Definition of Homelessness.

Beyond engaging homeless persons through street outreach, grantees of the ESG program continue their support to this population through case management, which includes an assessment of housing and service needs, and coordinating the delivery of individualized services. To reach out to homeless persons and assess their individual needs, ESG grantees provided six main services:

- **Engagement:** The costs of activities to locate, identify, and build relationships with unsheltered homeless people and engage them for the purpose of providing immediate support, intervention, and connections with homeless assistance programs and/or mainstream social services and housing programs. These activities consist of making an initial assessment of needs and eligibility; providing crisis counseling; addressing urgent physical needs, such as providing meals, blankets, clothes, or toiletries; and actively connecting and providing information and referrals to programs targeted to homeless people and mainstream social services and housing programs, including emergency shelter, transitional housing, community-based services, permanent supportive housing, and rapid re-housing programs.
- **Case Management:** using the centralized or coordinated assessment system as required under § 576.400(d); conducting the initial evaluation required under § 576.401(a), including verifying and documenting eligibility; counseling; developing, securing and coordinating services; obtaining Federal, State, and local benefits; monitoring and evaluating program participant progress; providing information and referrals to other providers; and developing an individualized housing and service plan, including planning a path to permanent housing stability.
- **Emergency health services:** outpatient treatment of urgent medical conditions by licensed medical professionals; and providing medication and follow-up services.
- **Emergency mental health services:** outpatient treatment of urgent mental health conditions by licensed professionals; medication costs and follow up services;
- **Transportation** travel by outreach workers or other service providers during the provision of eligible outreach activities and the transportation of clients to emergency shelters or other service providers.
- **Services to special populations** which are essential services that have been tailored to address the needs of homeless youth, victims of domestic violence, and related crimes/threats, and/or people living with HIV/AIDS who are literally homeless.

## **Addressing the emergency shelter and transitional housing needs of homeless persons**

To address emergency shelter and transitional housing needs of homeless persons, ESG grantees rehabilitate existing shelter or convert buildings for the purposes of providing emergency shelter, essential services and operational expenses. Renovation means rehabilitation that involves costs of 75 percent or less of the value of the building before renovation. Major rehabilitation means rehabilitation that involves costs in excess of 75 percent of the value of the building before rehabilitation. Conversion means a change in the use of the building to an emergency shelter for the homeless, where the cost of conversion exceeds 75 percent of the value of the building after conversion. Grantees receiving ESG assistance for major rehabilitation or conversion must maintain the building as a shelter for homeless individuals and families for 10 years; grantees receiving ESG assistance for renovations must maintain the building as a shelter for homeless individuals and families for three years.

In addition to rehabilitation, ESG grantees provide essential services that are connected to emergency shelter and transitional housing that include services concerned with employment, health, drug abuse, education and staff salaries necessary to provide these services and may include, but are not limited to the following, assistance in obtaining permanent housing; medical and psychological counseling and supervision; employment counseling; nutritional counseling; substance abuse treatment and counseling; assistance in obtaining other Federal, State and local assistance including mental health benefits; employment counseling; medical assistance; veteran's benefits; and income support assistance such as Supplemental Security Income, food stamps and aid to families with dependent children; other services such as child care, legal services, life skills training, transportation, job placement and job training; and the staff salaries necessary to provide the above services.

Under this category, operating expenses related to the operation of emergency and transitional housing, including but not limited to, maintenance, operation, rent, repair, security, fuel, equipment, insurance, utilities, food and furnishings are also included and make the State of Tennessee's efforts under this category possible.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

For the ESG program, eligible activities include activities related to preventing persons from becoming homeless and to assist participants in regaining stability in their current or other permanent housing. Specifically, ESG grantees typically provide financial assistance in order to help prevent and rapidly re-house clients in the following ways: pay rental application fees (excludes pet deposit), moving costs, security deposit for rental or utility, payment of rental arrears up to six months, and short-term (up to

three months) or medium-term (up to nine months) rental and/or utility assistance.

Under this category, THDA defines these low-income individuals and families as extremely low-income individuals and families with household incomes of at or below 30% of Area Median Income who qualify as homeless under Categories 2, 3 and 4 of HUD's Definition of Homelessness or any category of HUD's Definition of "At Risk of Homelessness".

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

To help homeless persons make the transition to permanent housing and independent living, ESG grantees provide financial assistance for the following: moving costs, security deposit for rental or utility, payment of rental arrears up to six months, and short-term (up to 3 months) or medium-term (up to 9 months) rental and/or utility assistance. Under this category, in order to be eligible, individuals and families must meet the definition of "homeless" who live in an emergency shelter or other place described in the definition provided by HUD.

## **CR-30 - Public Housing**

### **Actions taken to address the needs of public housing**

During this reporting period, THDA met with Public Housing Authority (PHA) Executive Directors and conducted a survey related to seniors/65+ persons residing in public housing and services available on site to inform ongoing discussion surrounding the growing need for affordable housing with integrated services among seniors. The 2021 Draft Qualified Allocation Plan (QAP) for the Low Income Housing Credit (LIHC) program includes a set-aside of up to 20% of the state's annual competitive housing credit authority to assist the redevelopment of public housing units. Within the set-aside, THDA prioritizes applications involving public housing authorities (PHAs) which HUD has selected for the Rental Assistance Demonstration (RAD) program. The 2021 Draft QAP includes a preference for subsequent phases to previously funded RAD conversions. In this way, THDA ensures that local PHAs have the resources necessary to complete largescale multiphase RAD conversions. The 2021 Draft QAP sets aside an additional \$1.7M of Tennessee's annual competitive tax credit authority to assist PHAs awarded a Choice Neighborhoods Initiative (CNI) Implementation Grant from HUD. In this way THDA is confronting gentrification and helping serve Tennessee's low-income residents and communities. THDA also uses its discretionary basis boost authority under the Housing and Economic Recovery Act (HERA) to ensure that these transactions are financially viable. The 2021 Draft QAP has been approved by the THDA Board of Directors and is awaiting Gov. Lee's signature.

To bring awareness to the needs of public housing residents and other affordable housing recipients, the Research and Planning Division of THDA published a report which provided an in-depth look at the age and physical condition of existing affordable housing properties in the state, along with other risk factors for loss of affordable units, such as HUD rental subsidy contract expirations. The report also contains a county-by-county breakdown of the number of Section 8, public housing and USDA units that are greater than 15 years old. This report will help to guide THDA's efforts and resources to help fill this gap of aging affordable housing, including the aging of public housing options in the State of Tennessee.

Additionally, PHAs are eligible applicants for the Housing Trust Fund (HTF) and THDA has made a considerable effort to communicate with and encourage PHAs to apply for HTF funds to support their RAD conversions.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

THDA created the New Start Loan Program, which is designed to promote the construction of new homes for homeownership opportunities for low- and very-low income Tennesseans, which is often the income range for public housing residents. The New Start Loan Program is a zero interest loan program delivered through non-profit organizations with established programs for the construction of single family housing for low- and very-low income households. The total number of New Start Loans funded during FY 2020-21 was 33, an increase from 29 in the previous fiscal year.

THDA manages a Family Self Sufficiency (FSS) program for its Housing Choice Voucher (HCV) Program participants as an effort to enable participants to become self-sufficient or independent of welfare assistance.

The FSS program includes financial counseling and pre-purchase homeownership counseling for participants. FSS participants sign a five-year contract in which they agree to find employment and identify goals for achieving financial independence. Staff assists participants in identifying goals and provides referrals for resources in the community. Participants are eligible for the establishment of an escrow account, which is based on increased income as a result of employment. The funds in the escrow account may be accessed by the participant once the contract is fulfilled or the family requires an interim disbursement in pursuit of an established goal.

In 1998, the FSS program was mandated to have 181 participants. Since 1998, over 181 participants have graduated from the program, making the program voluntary. THDA has opted to have 225 slots available to Housing Choice Voucher participants. At the end of the reporting period, June 30, 2021, 101 home closings had occurred using this program.

THDA also offers a homeownership voucher option to participants of the FSS program. The THDA Homeownership Voucher Program offers a mortgage subsidy to low-income families who are not able to afford to purchase a home through traditional financing. With the Homeownership Voucher Program, families typically pay 30 percent of their monthly-adjusted income (or the family's Total Tenant Payment) towards homeownership expenses and THDA pays the difference between the family Total Tenant Payment and the actual monthly mortgage payment. The mortgage assistance payment is paid directly to the lender or loan servicing company and not to the family.

#### **Actions taken to provide assistance to troubled PHAs**

Not applicable.



## **CR-35 - Other Actions**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.**

The State of Tennessee implements a number of programs outside of the five Consolidated Planning programs that remove barriers to affordable housing and support our FY 2020-2024 Consolidated Plan. The following programs encourage the preservation and creation of affordable housing units.

Community Investment Tax Credit Program – in order to encourage the development of affordable housing units, this program enables financial institutions to obtain a credit against the sum total of taxes imposed by the Franchise and Excise Tax Laws when qualified loans, qualified investments, grants or contributions are extended to eligible housing entities for engaging in eligible low income housing activities. Eligible activities include creating or preserving affordable housing for low-income Tennesseans; activities that assist low-income Tennesseans in obtaining safe and affordable housing; activities that build the capacity of an eligible non-profit organization to provide housing opportunities for low-income Tennesseans; and any other low-income housing related activity approved by the THDA Executive Director and the Commissioner of Revenue.

Low Income Housing Credits – Another program that encourages the development and preservation of affordable housing is the Low-Income Housing Credit (LIHC) program. LIHC is a credit against federal income tax liability each year for 10 years for owners and investors in low-income rental housing. The amount of tax credits is based on the portion of the buildings' total depreciable cost basis dedicated to serving qualified low-income residents. THDA ensures that costs are reasonable and determined in compliance with Section 42 of the Internal Revenue Code.

Multifamily Tax-Exempt Bond Authority - The Bond Authority program, like the LIHC program, supports rehabilitation, acquisition and rehabilitation, and new construction of affordable rental units. Municipalities request an allocation of the state's bond authority and sell bonds in support of housing development. Proposed developments utilizing tax exempt bonds are eligible for non-competitive Low Income Housing Credits.

Tennessee Housing Trust Fund - Many of the primary programs within THDA to address the worst case housing needs are funded through the state's Housing Trust Fund. During this reporting period, the Emergency Repair Program helped 218 elderly and/or disabled homeowners with critical home repairs; 147 homes were provide ramps and modifications based on disability needs; and 27 homes were bought by low income homebuyers through the state's Trust Fund support of Habitat for Humanity; 25 households that suffered weather related damage will receive assistance through the Rebuild and Recover Program; and the Competitive Grants Program awarded \$5.9M to 14 non-profit organizations to develop affordable rental housing across Tennessee.

### **Actions taken to address obstacles to meeting underserved needs.**

The State of Tennessee is committed to addressing the obstacles to meeting the needs of the underserved. Our 2020-2024 Consolidated Plan identified affordable housing, community development and infrastructure, and housing and services for persons experiencing homelessness and those with special needs as focus areas to better meeting the needs of those underserved.

Funds were directed to the areas of the state with greatest need and/or areas that have had disproportionately fewer funds made available to them. HOME used the Not Proportionally Served measure to advantage counties not receiving as many funds per capita than other counties. CDBG used the Ability to Pay measure that determines the level of local financial contribution that is required, allowing impoverished communities receiving grants to receive more funds. This ability to pay determination includes per capita income, the value of taxable property, and the value of taxable sales.

A new program was added recently to address an unmet need in special needs housing. The Creating Homes Initiatives-2 (CHI-2) provides funds for the development of permanent rental housing for individuals recovering from substance use disorders (SUD).

Another underserved need is supporting communities in Tennessee with disaster resilience. An accomplishment worth noting is that the TN Department of Economic and Community Development (ECD) was a winner of the National Disaster Resilience Competition (CDBG-NDR) from HUD and the Rockefeller Foundation during this reporting period. NDRC is funded through CDBG – Disaster Recovery appropriations provided by the Disaster Relief Appropriations Act of 2013. The initiative is a federal, state and local collaborative effort to create rural resilient communities along the Mississippi River in Tennessee. HUD funding will help with the restoration of two miles of degraded floodplain, the rehabilitation of a wastewater lagoon, and the creation of wetlands and recreation space.

### **Actions taken to reduce lead-based paint hazards.**

Title X of the federal Residential Lead Based Paint Hazard Reduction Act of 1992 became effective on December 6, 1996. On September 26, 2000, the Tennessee Department of Environment and Conservation (TDEC) implemented a certification program and compiled a registry of certified lead inspectors, risk assessors, contractors, and training facilitators.

In April 2001, HUD and the Environmental Protection Agency (EPA) issued a joint memorandum to clarify Title X requirements for rehabilitation of housing to clarify the definition of abatement under regulations issues by EPA and HUD. It also asserted in the memorandum that HUD and EPA regulations were complementary. On May 2, 2011, THDA and TDEC issued a joint memorandum that allowed for the use of HUD regulations in rehabilitation projects. TDEC certified that lead-based paint professionals must be used. These joint efforts have enabled rehabilitation efforts to continue.

Each of the five Consolidated Planning grant programs have lead-based paint requirements. In regards

to the CDBG and HOME programs, subrecipients must give participants of the program notice of possible lead hazards within the unit when the house is dated pre-1978 and must inform them of possible dangers. The Lead Chapter of the HOME Operations Manual, which provides further guidance for compliance with HUD regulations, is made available to all grantees and can be found on THDA's website. THDA monitors for compliance with lead-based paint regulations during project monitoring. Housing assisted with RSG funds are also subject to the Lead Based Paint Poisoning Prevention Act and based on the activity, must comply with various subparts of the Act.

The Housing Trust Fund follows the same requirements as the HOME program. Data on lead-based paint in Tennessee was updated in the 2020-2024 Consolidated Plan.

### **Actions taken to reduce the number of poverty-level families.**

Reducing the number of poverty-level families in the State of Tennessee is the core mission of the TN Consolidated Planning Partners. Each program utilizes data to inform decision-making and adapts processes to consider the special needs of lower income individuals and families. The Consolidated Planning programs serve mainly individuals and families under 80% AMI (area median income), with a few exceptions. A few programs have special considerations for those who fall into even lower income ranges.

The HOME Program serves all households under 80% AMI. Very low-income households are defined as those households whose annual income is 50 percent or less of the AMI for the county in which the household resides. Low-income households are defined as those households whose annual income is between 50 percent and 80 percent of the AMI for the county in which the household resides. Over the reporting period, just under a third of households served by HOME (28 households) were extremely low-income, or had incomes at or below 30% of AMI. 33 households were considered very low-income, while 40 households were low-income. Over the last few years, HOME has committed to serving increased numbers of families who meet the extremely low-income definition.

HTF provides rental housing for families or individuals whose income is at or below 30 percent of AMI. As of the end of the program year, \$3,723,076 has been expended and 161 HTF units have been completed and put into service. As a part of its scoring mechanism for housing rehabilitation, ECD (CDBG) project need points are awarded based on the number of persons with higher poverty levels in the state, specifically persons 62 years of age or above, and/or female heads of household, and/or disabled individuals.

ESG provides services geared towards assisting families who are homeless or at risk of becoming homeless. In addition to shelter services, ESG provides rapid rehousing services, homelessness prevention activities, and rental assistance. Additional activities were added with ESG-CV funds, such as providing incentives to landlords to help families achieve or maintain housing and providing hazard pay, incentives, and training to recruit additional outreach workers and volunteers who can provide needed services to individuals and families.

HOPWA serves families impacted by HIV/AIDS who fall under 80% AMI with services such as rental, mortgage, and utility assistance, as well as other supportive services. In total, HOPWA served 655 persons and their family members with housing related activities in 2020-21.

Additionally, the state coordinates resources so that services to households at or below 80 percent AMI are effectively administered. Continued coordination efforts include plans to further address the housing needs of those hard to serve. Specifically, youth transitioning out of foster care and ex-offenders, groups that are often experiencing or are at-risk of living at the poverty level, have become a focus for THDA and its grantees. We have enhanced a number of our housing programs to encourage the development of housing options for these populations.

### **Actions taken to develop institutional structure.**

Please see below.

### **Actions taken to enhance coordination between public and private housing and social service agencies.**

To enhance coordination between public and private housing and social service agencies, as well as the development of the institutional structure, the Consolidated Planning partners and their programs complete the following activities and foster the following partnerships:

By using CHDOs, local and regional governments, and social service agencies, the state has invested in the existing structure to implement our programs while requiring and monitoring a level of quality that improves the housing affordability and quality of the units impacted by these funds.

THDA has a Lender/Realtor Advisory Board, as well as an advisory board for homebuyer educators, that assists us in ensuring that our programs are responsive to the needs of our consumers and our partners. THDA also hosts a peer session for our Homebuyer Education Initiative (which includes a section of fair housing education) and the Energy Efficiency/Weatherization Advisory Board.

Our grantees are local governments, regional Development Districts and not-for-profits. Each of these partnerships adds strength to the overall institutional structure as well as the strong public-private partnerships that exist throughout the state.

Additionally, THDA promotes participation and the active involvement of HCV residents in all aspects of the Housing Choice Voucher program mission and operation. HCV participants are invited to serve on a Resident Advisory Board to represent their interests. THDA's Resident Advisory Board is composed of active HCV participants who provide supportive assistance to HCV personnel. The Resident Advisory Board consist of a maximum of 15 members. If more than 15 persons volunteer for the Board, THDA utilizes a random selection process to ensure proportionate representation from the East, West and Middle divisions of the state. In addition, as required by the federal regulations, the THDA Board of

Directors includes one eligible resident board member who is eligible to vote on Housing Choice Voucher program issues. The goal of the Resident Advisory Board is to positively impact the overall quality and delivery of HCV services and improve the overall quality of life for HCV participants.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice.**

Appendix A provides a detailed assessment of fair housing activities undertaken by CDBG, HOME, HTF, ESG, HOPWA, and other relevant programs, including updates on fair housing planning for 2021-2022. The fair housing plan included in the 2020-2021 Annual Action Plan was updated with achievements and follows the discussion in the appendix.

## **CR-40 - Monitoring**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The State of Tennessee has established standards and procedures to monitor the use of federal grant funds. Each state department that manages a Consolidated Planning grant program allocates grant resources received in accordance with the preapproved uses of the funds. Contracts, agreements, and other documentation with program participants incorporate the services and activities to be completed, the compliance requirements, and the specific conditions under which funds may be released.

Further, designated staff are responsible for monitoring compliance with applicable federal and state regulations for programs. Each department conducts monitoring activities regularly or as required by HUD regulations to ensure compliance. Some examples of monitoring activities for funded programs include program site visits, regular review of participant-level data via web-based tracking systems, reviews of deliverables reported in monthly and quarterly reports, environmental reviews, on-site construction inspections, and other activities that ensure program compliance.

Specific to minority business outreach and Section 3, within the program documents that grantees receive, there are policies and procedures detailed regarding the affirmative steps that must be taken to ensure that women and minority businesses are afforded opportunities to bid on service, material, and construction contracts. Grantees also receive a statewide Diversity Business Enterprise Directory to help connect grantees to women and minority owned business options in the state. They are also given the Disadvantaged Business Enterprise Directory to help grantees be in compliance with Section 3 and the required HUD forms for both of these areas so that they are even more aware of their obligation to affirmatively market and connect with minority owned businesses and provide economic opportunities for low- and very low-income persons.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Description of the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

For the FY 2020-2021 CAPER, the State of Tennessee provided an Executive Summary (in English and Spanish) and a draft of the CAPER on the THDA website. In addition to Spanish, public notices were translated into Arabic, Badini, Chinese, Korean, Laotian, Somali, Sorani, and Vietnamese, and available on the THDA website and the SurveyMonkey feedback form. Public notices in English and Spanish and links were published on Tennessee Department of Economic and Community Development website, Tennessee Department of Health website, most of the nine Development District websites, and 12 major newspapers across the State. The State of Tennessee also sent an email blast promoting the draft and public comment period to advocacy and social service groups serving protected classes in

Tennessee. Social media was also used to engage public participation. This year, the public notice was published in ten English newspapers and two in Spanish:

- Memphis Commercial Appeal
- The Tennessean (Nashville)
- The Herald – Citizen (Cookeville)
- The State Gazette (Dyersburg)
- Chattanooga Times Free Press (Chattanooga)
- The Leaf Chronicle (Clarksville)
- Johnson City Press (Johnson City)
- The Knoxville News Sentinel (Knoxville)
- The Daily Herald (Columbia)
- The Jackson Sun (Jackson)
- La Prensa Latina (Memphis)
- El Crucero de Tennessee (Nashville)

The Executive Summary and public comment form were made available on THDA’s website from December 3-20, which meets the requirements set forth in the State of Tennessee’s Citizen Participation Plan. This CAPER was produced and put out for comment later than usual per a HUD extension granting additional time to allow more focus on COVID-19 related activities. The appendix contains copies of the translations, posted notices, and other outreach efforts. Due to COVID-19 restrictions and guidance, promoting the CAPER was limited to online resources.

No public comments were received during the comment period.

## **CR-45 - CDBG**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

This year, a public meeting was held virtually as a result of the COVID-19 pandemic. Few comments were received, mostly related to subtle details and nuances of scoring criteria and concerns about how COVID would impact the timelines for communities looking to apply. These changes featured in the inclusion of bonus points for water and sewer systems that were positively and actively engaged in planning and management of the system. The program objectives remained unchanged for FY 2020-21.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

## **CR-50 - HOME**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

*Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.*

**\*Due to COVID-19 and related waivers, no units were inspected on-site during FY 2020-21.**

Since its implementation of the 2013 HOME funds in calendar year 2014, THDA has not funded rental housing activities under its HOME program. Beginning with Program Year 2013, THDA moved all rental production from HOME to the THDA-funded Tennessee Housing Trust Fund Competitive Grants program. HOME is exploring utilizing funds for rental projects in future grant cycles.

For FY2013 and prior year HOME funding, THDA required that the units meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances at the time of project completion and prior to making the final payment on rehabilitation or construction of rental units. In the absence of a local code, HOME-assisted rental new construction of apartments of three or more units must have met the State-adopted International Building Code; HOME-assisted new construction or reconstruction of single-family rental units or duplexes must have met the State-adopted International Residential Code for One- and Two-Family Dwellings; and HOME-assisted rental rehabilitation must have met the State-adopted International Existing Building Code. Rental new construction must also have met the International Energy Conservation Code. In addition, all new construction must have met Energy Star standards as certified by an independent Home Energy Rating System (HERS) rater. All other HOME-assisted rental housing (e.g., acquisition) must met all applicable state and local housing quality standards and code requirements, and if there were no such standards or code requirements, the housing must have met the Uniform Physical Condition Standards (UPCS).

The 2013 HOME Rule made significant revisions to the Property Standards at §92.251, which were to be effective January 24, 2014. However, the effective date was delayed pending additional guidance from HUD. THDA moved forward with the requirements of the new regulations and adopted written design standards for all HOME-assisted rehabilitation activities. In addition, new construction of rental units must also have met accessibility requirements and mitigated disaster impact, as applicable per state and local codes, ordinances, etc. THDA reviewed and approved written cost estimates and determined cost reasonableness prior to the grantee putting the project out to bid. These changes were implemented with the 2012 HOME projects funded under Supported Housing Development and 2012 CHDO rental projects in advance of a new effective date.

THDA staff checks a sample of the units when conducting monitoring visits to insure that the work was



completed as contracted. After closeout, projects are scheduled for continued monitoring by Community Programs staff throughout the period of affordability.

### **An assessment of the jurisdiction's affirmative marketing actions for HOME units.**

Prior to beginning a HOME project, grant recipients must adopt affirmative marketing procedures and requirements for all HOME funded home buyer projects with five or more units. Affirmative marketing steps consist of actions to provide information and otherwise attract eligible persons in the housing market area to the available housing without regard to race, color, national origin, sex, religion, familial status or disability. These must be approved by THDA prior to any HOME funds being committed to a project. Requirements and procedures must include:

- Methods for informing the public, owners and potential tenants about fair housing laws and the local program's policies;
- A description of what owners and/or the program administrator will do to affirmatively market housing assisted with HOME funds;
- A description of what owners and/or the program administrator will do to inform persons not likely to apply for housing without special outreach;
- Maintenance of records to document actions taken to affirmatively market HOME-assisted units and to assess marketing effectiveness; and
- Description of how efforts will be assessed and what corrective actions will be taken where requirements are not met.

THDA encourages its grantees to identify those populations who are least likely to apply for assistance and to make outreach to those populations. To accomplish this, THDA recommends that the grantee advertise for assistance availability at churches, convenience stores, libraries, senior centers, and local offices of the TN Department of Human Services.

Additionally, THDA requires that each grantee have policies and procedures to assist non-English speaking applicants. Each grantee must also have a process that notifies LEP persons of language assistance availability (i.e. notices, signs) and that is accessible to individuals seeking assistance. Grantee staff should be knowledgeable of all procedures and processes.

THDA also requires all grantees to use the Fair Housing logo on all program materials.

### **Data on the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.**

During this reporting period, THDA received \$28,800 in HOME program income that will be allocated to awards made in the next program year. In FY 2020-21, there were 101 HOME units completed that assisted 28 extremely low-income households, 33 very low-income households, and 40 low-income households.

All 101 HOME units completed during 2020-21 were owner-occupied. 79 were rehabilitation only

projects and 16 were new construction only.

In terms of demographics, 74 of the HOME program beneficiaries identified as White and 26 identified as Black/African American. One identified as Other Multi-racial. Two beneficiaries identified as Hispanic, in addition to the above categories. HOME assisted 18 single, non-elderly residents, 55 elderly residents, 9 single parent households, 9 two parent households, and 10 households of other compositions. Almost half of beneficiaries (49 of 101) lived alone.

### **Other actions taken to foster and maintain affordable housing, including the coordination of LIHTC with the development of affordable housing.**

The State of Tennessee will continue to invest HOME and CDBG funds to promote the production, preservation, and rehabilitation of affordable housing for individuals and families of low- and very low-income. The state will also invest in community infrastructure to support communities that are home to low-income households. ESG and HOPWA also provide both permanent and short term affordable housing to special needs populations to support their affordable housing needs. The state also maintains relationships with local organizations, which provide alternative housing services to fill the gaps between government-funded programs. This has been an important part to both fostering and maintaining affordable housing throughout the state.

Additional efforts are being made, both through regulatory and development avenues, to find new ways of providing quality, affordable housing. Energy efficiency improvements to the existing housing stock, emergency repair programs, and low-income housing tax credits are just some of the housing considerations being made to foster more housing that is affordable and in close proximity to resources and services. Further, THDA launched the Tennessee Housing Trust Fund, which targets assistance to persons of very low-income, those earning 50 percent or less of the area median income. Within the Housing Trust Fund, competitive grants support the chronically homeless, persons with disabilities, single mothers recovering from substance addiction or physical abuse, veterans with multiple needs and ex-offenders, and youth transitioning out of foster care. In 2006, the Housing Trust Fund was established with \$12 million of THDA funds, over a two-year period. Currently, the Housing Trust Fund is \$7.5 million per year. This allows for complimentary housing activities in addition to those funding with CDBG and HOME funds, providing or maintaining critical affordable housing throughout Tennessee.

THDA's Low Income Housing Credit (LIHC) Qualified Allocation Plan (QAP) prioritizes the preservation of affordable housing. The 2021 Draft QAP sets-aside up to 25% of the state's annual competitive housing credits to existing multifamily housing or adaptive reuse of existing buildings. Through this set-aside THDA is creating new affordable housing opportunities while respecting historical character of existing communities. THDA's Qualified Contract Guide assists in the preservation of affordable housing. LIHC properties eligible to exit from the program are marketed for sale on THDA's website. As potential purchasers contact THDA about these exiting properties, other THDA financing options can be discussed, which can assist the preservation of this housing. THDA is proud to be one of few states nationwide to allocate a substantial share of competitive credits to public housing authorities participating in RAD in

order to serve the very lowest income residents in Tennessee.

## **CR-55 – HOPWA**

### **Identify the number of individuals assisted and the types of assistance provided**

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	356	328
Tenant-based rental assistance	39	38
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	77	69
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	74	69
Total	546	504

### **Narrative**

During the reporting period, the HOPWA program served 434 eligible individuals (655 total individuals including family or household members benefiting from services), with some receiving multiple services, including other supportive services not mentioned above. A comprehensive assessment of HOPWA and its beneficiaries can be found in the HOPWA CAPER attached in the appendix of this document.

## CR-56 - HTF

**Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.**

HTF – HTF provides rental housing for families or individuals whose income is at or below 30 percent of AMI. As of the end of the program year, \$3,723,076 has been expended and 161 HTF units have been completed and put into service.

### **HTF Units in HTF activities completed during the period**

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	161	0	0	161	0	161
Homebuyer	0	0	0	0	0	0

## CR-70 – ESG - Assistance Provided and Outcomes

### Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	1,810
Total Number of bed-nights provided	1,222
Capacity Utilization	68.00%

### Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The Tennessee ESG Policies and Procedures Manual instructs grantees to adopt performance standards consistent with HUD and THDA program requirements.

Performance Standards/Measures: THDA must ensure that programs and activities funded through the ESG program meet certain Performance Standards as set by the local Continuum of Care, THDA, and HUD. The following is an example of the types of Standards that THDA and its sub-recipients will be required to meet in order to demonstrate success of the ESG program:

- Reducing the average length of time a person is homeless
- Reducing returns to homelessness
- Improving program coverage
- Reducing the number of homeless individuals and families
- Reducing the number of chronically homeless individuals and families
- Improving employment rate and income amounts of program participants
- Reducing first time homelessness
- Preventing homelessness and achieving independent living in permanent housing for families and youth defined as homeless under other Federal programs

Although THDA understands many sub-recipients have chosen to provide one-time emergency rent or utility assistance to prevent homelessness, sub-recipients receiving ESG funds should use all available resources that will ensure the ongoing housing stability of program participants.

## CR-75 – Expenditures

### ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	\$0	\$0	\$0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$67,782	\$35,968.52	\$101,324.24
Expenditures for Housing Relocation & Stabilization Services - Services	\$40,998	\$8,992.13	\$15,261.74
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	\$0	\$0	\$0
<b>Subtotal Homelessness Prevention</b>	<b>\$108,780</b>	<b>\$44,960.65</b>	<b>\$116,585.98</b>

### ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	\$0	\$0	\$0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$733,253	\$676,467.15	\$429,013.49
Expenditures for Housing Relocation & Stabilization Services - Services	\$568,381	\$553,473.13	\$359,593.80
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	\$0	\$0	\$0
<b>Subtotal Rapid Re-Housing</b>	<b>\$1,301,634</b>	<b>\$1,229,940.28</b>	<b>\$788,607.29</b>

### ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	\$748,206	\$706,245.23	\$520,696.08
Operations	\$493,059	\$470,830.16	\$403,261.48
Renovation	\$0	\$0	\$0
Major Rehab	\$0	\$0	\$0
Conversion	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$1,241,265</b>	<b>\$1,177,075.39</b>	<b>\$923,957.56</b>

## Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	\$86,544	\$99,671.55	\$121,398.67
HMIS	\$286,579	\$272,004.08	\$260,654.85
Administration	\$33,650	\$40,686.03	\$207,156.67

## Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020
	\$3,058,452	\$2,864,337.98	\$2,418,361

## Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	\$128,779	\$265,001.88	\$248,615.58
Other Federal Funds	\$190,072	\$449,474.11	\$86,477.73
State Government	\$49,607	\$0	\$0
Local Government	\$24,154	\$314,078.14	\$40,909.90
Private Funds	\$418,863	\$112,000.00	\$629,805.07
Other	\$439,735	\$1,860,398.38	\$1,539,095.27
Fees	\$0	\$0	\$0
Program Income	\$0	\$0	\$0
<b>Total Match Amount</b>	<b>\$1,251,210</b>	<b>\$3,000,952.51</b>	<b>\$2,544,903.55</b>

## Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	\$4,309,662	\$5,865,290	\$4,963,265

# List of Appendices

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Appendix A: Fair Housing Discussion and Fair Housing Plan

Appendix B: HOPWA CAPER

Appendix C: CDBG PER

Appendix D: FY 2020-2021 ESG SAGE Reporting

Appendix E: Public Outreach and Comments



Appendix A:  
Fair Housing Discussion  
Fair Housing Plan

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# Appendix A: Fair Housing Activities Narrative and Fair Housing Plan

## State of Tennessee FY 2020-21 CAPER

### Fair Housing Activities Narrative

THDA and the Consolidated Planning partners conducted activities to assess impediments to fair housing choice during 2019-2020. Prior to the US Department of Housing and Urban Development (HUD) issuing the Preserving Community and Neighborhood Choice rule in the summer of 2020, THDA had completed a statewide fair housing survey. THDA used the survey results and additional analysis to revise the Fair Housing Plan, which was submitted and approved with the 2020-2024 Consolidated Plan. Fair Housing activities that occurred under the new plan follow this discussion in this appendix.

After the implementation of the Preserving Community and Neighborhood Choice rule, THDA and Consolidated Planning partners worked on a series of fair housing briefs, each focused on a particular issue identified to be critical to fair housing in Tennessee. The completed briefs review some of the important findings of the consolidated planning partners assessment of the analysis of impediments to fair housing choice and expand on the Fair Housing Plan, as well as inform ongoing work in the formula and other THDA housing programs. These briefs include discussions of fair housing trends in Tennessee (including a discussion of the statewide fair housing survey), impediments experienced by persons with a disability, racial disparities in mortgage originations, fair housing impacts on utility costs and broadband access, and impediments for renters. A sixth brief is in production. The briefs can be accessed at this link: <https://thda.org/research-reports/issue-briefs>.

The specific activities of each agency administering the five Consolidated Plan grant programs are described below.

#### 1. Tennessee Department of Economic and Community Development (ECD), CDBG Program

The overall programmatic activities funded through the CDBG program work towards furthering fair housing across the state. CDBG projects are targeted at improvements, which benefit low- and moderate-income people, as well as minorities, persons with disabilities, elderly persons and female-headed households. ECD collects and analyzes data on those served by CDBG projects and reports findings to HUD annually.

In its CDBG manual, ECD informs all grantees of their roles and responsibilities and program requirements. Each grantee is required to conduct a fair housing activity, which has to be approved by the Director of Community Programs. Based on the impediments in the AI, during the 2020-2021 program year, grantees continued to focus on educating elected officials about fair housing laws and

responsibilities and on communicating fair housing laws to realtors and bankers in their communities. Other activities included various ways to educate the public about their rights.

At the end of each project, the grantee signs off that they have completed a fair housing activity, how that activity related to the AI, and the funds spent on the activity. These activities including publishing notices in newspapers about fair housing month or about activities completed by commissions to support fair housing, public service announcements from the local radio stations, trainings for local officials at council/commission meeting, sending fair housing information to local lenders, etc.

Each grantee must also document relocation that occurs due to grant activities, include equal opportunity language in their contracts, create and post an Equal Opportunity Employer policy, follow Section 3 requirements, follow Section 504, involve minority and female contractors and complete contractor activity reports that outline contracts.

ECD worked closely with THDA in developing the new fair housing plan that was submitted and approved with the 2020-2024 Consolidated Plan. ECD and CDBG will continue to provide educational opportunities for subrecipients on identifying fair housing issues and will keep working to improve existing impediments as outlined in the action steps of the fair housing plan. A guide for grantees is in development to help them plan for the Fair Housing Activity and assure that it addresses impediments identified in the AI and fair housing plan.

## 2. Tennessee Housing Development Agency (THDA), HOME, ESG, and HTF Programs

As noted above, THDA led the planning for a statewide AI with the Consolidated Partners and subsequently the series of fair housing briefs when the AI guidance was withdrawn. THDA completed a statewide Fair Housing Plan (2020) in May with the Consolidated Plan informed by conclusions drawn from the AI research and analysis as of that time. THDA also provides updates on the state's progress through Consolidated Planning documents, such as the Annual Action Plan and CAPER, and has provided periodic updates on progress as requested by the office of Fair Housing and Equal Opportunity (FHEO). Aside from leading the development of the AI and the state-wide Fair Housing Plan, THDA engages in a number of fair housing activities through the HOME, ESG, and HTF programs, as well as other programs administered by THDA that are included in this report.

HOME Program requirements detailed in the HOME Program Description state "no person in the United States shall on the grounds of race, color, religion, sex, familial status, national origin, age or disability be excluded from participation, denied benefits or subjected to discrimination under any program funded in whole or in part by HOME funds." The Program Description also details federal requirements as set forth in 24 CFR 5.105(a) that are applicable to HOME projects and include: 24 CFR Part 100, 24 CFR Part 107, 24 CFR Part 1, 24 CFR Part 146, 24 CFR Part 8, 24 CFR Part 6, 42 USC §12101 *et seq.*, 24 CFR Parts 5, 200, 203, 236, 400, 570, 574, 882, 891 and 982, and 24 CFR Part 135. The HOME Operations Manual further discusses applicable federal laws, executive orders and regulations that pertain to fair housing

and equal opportunity. THDA HOME grantees must comply with each of the federal laws, executive orders and regulations detailed in Chapter 6, Section 2.1 of the HOME Operations Manual.

Local programs are also required to adopt affirmative marketing procedures and requirements, which must be approved by THDA prior to any HOME funds being committed to a rental or homebuyer project of five or more units. One requirement of affirmative marketing is detailing the methods for informing the public, owners and potential tenants about fair housing laws and the local program's policies.

In addition to meeting all requirements of the HOME Program Description and HOME Operations Manual, grantees have certain responsibilities to ensure protected persons or groups are not denied benefits. Responsibilities of grantees, which are undertaken throughout the progress of the projects, are outlined in Chapter 6, Section 3 of the HOME Operations Manual. In addition, the HOME Operations Manual requires certain activities of grantees and include: a minimum of one fair housing activity, which includes distribution of the *Fair Housing Equal Opportunity for All* pamphlet to each program applicant, Section 3 activities and documentation, creation and distribution of a policy of nondiscrimination, Equal Opportunity requirements in construction-generated employment, minority and female solicitation, Section 504 requirements, site and neighborhood standards and consideration of fair housing and local zoning ordinances.

Grantees are required to maintain records of their actions for FHEO monitoring purposes, including advertisements for employment and documentation of subsequent applications and individuals hired. An extensive list of recordkeeping requirements are found in Chapter 6, Section 5 of the HOME Operations Manual. Grantees are monitored through the duration of a project and an Equal Opportunity/Fair Housing/Title VI checklist is used by program monitors to determine compliance with requirements, responsibilities, activities and recordkeeping. This checklist also contains questions regarding complaints filed and any indications of Equal Opportunity and Fair Housing policy violations.

Each year, HOME Recipients attend the HOME Workshop, which includes a session dedicated to fair housing. Training for HOME grantees included fair housing basics, fair housing law, how to identify fair housing issues and ways to make the public and clients aware of fair housing and ways to affirmatively further fair housing. HOME administrators located throughout the state attend the training. Supplemental fair housing information is provided in the HOME Operations Manual, which is available to the public on THDA's website.

Similar to HOME, HTF grantees attend workshops where fair housing and title VI training is provided. A list of workshops for both programs are as follows:

- 12/14/2020 HOME CHDO Application Workshop
- 3/31/2021 HOME CHDO Grantee Workshop
- 2/5/2021 HOME CHDO Grantee Workshop
- 12/16/2021 HOME TBRA Application Workshop
- 3/25/2021 HOME TBRA Grantee Workshop

- 4/6/2021 HOME Application Workshop
- 6/24/2021 HOME Grantee Workshop
- 4/1/2021 Housing Trust Fund Application Workshop
- 6/24/2021 Housing Trust Fund Grantee Workshop

Both HOME and HTF submit Contractor and Subcontractor activities for minority and women owned businesses as well as report Section 3 contractors, subcontractors, spending, new hires, and outreach.

THDA provides a template for the rehabilitation and construction contracts to be used by our grantees/administrators that includes Relocation under URA and EO/FH (Section II- Applicable Laws and Regulations), and a requirement to follow Section 3 requirements (Section III). During monitoring, we check for the Equal Opportunity poster and for solicitation of minority and female contractors within in the county and in the surrounding counties. Each administrator must submit the Contractor/Subcontractor Activity Report annually for reporting in the HOME APR.

As detailed in the ESG Program Description, all ESG recipients must perform and document action in the area of enforcement and promotion to affirmatively further fair housing. During the grant year, recipients must carry out a minimum of one activity to promote fair housing. Nondiscrimination and equal opportunity laws are also applicable to ESG programs and recipients. The ESG Program Manual requires all grantees to make facilities and services available to all persons and families on a nondiscriminatory basis. Publicity surrounding the availability of shelter facilities should reach all persons regardless of handicap, race, color, religion, sex, age, familial status or national origin. Grantees must also establish additional procedures to disseminate information to those interested in handicap accessible services and facilities. Additionally, grantees are required to give each participant a “Fair Housing for All” brochure. Information regarding fair housing requirements and activities can be found in the ESG Program Guidelines and the ESG Program manual, which is available to the public on THDA’s website.

ESG’s specific fair housing activities this year include:

- ESG 2020-2021 recipients completed Non-Discrimination in Service Self-Assessment/Surveys, which THDA uses to determine compliance with discrimination laws, and help facilitate subrecipient of fair housing compliance and any needed further online training.
- ESG grantees were offered a virtual non-discrimination training with the THDA Civil Rights Compliance Advisor on May 19 and June 3, 2021, which covered Title VI, Fair Housing and Section 504 requirements, along with required THDA non-discrimination reporting.
- ESG Staff completed two online ESG application workshops in January 2021. One was recorded and posted online to reach more grantees that were unable to attend the live virtual workshop. Fair housing training was offered as part of the ESG application workshop.

Other THDA programs also engage in fair housing activities similar to those of the ESG and HOME Program. Tennessee’s AI and the Action Plan both discuss a significant need of education around Fair Housing. Through multiple efforts, THDA supports the availability and accessibility of fair housing

education across the state. Each year, THDA hosts the annual Homebuyer Education Conference (formerly “Peer Session”) for education providers of THDA’s Homebuyer Education Initiative (HBEI). HBEI agencies providing education to potential homebuyers use the *Realizing the American Dream* manual and deliver training on the Fair Housing Act through multiple curriculum components. The manual used by HBEI agencies covers the rights of potential borrowers or homeowners and helps them identify fair housing issues through examples. Information is provided regarding the Equal Credit Opportunity Act, Truth in Lending Act, Fair Credit Billing Act, Fair Credit Reporting and the Fair Debt Collection Practices Act. Homebuyer education is required for THDA loan programs that provide down payment assistance (Great Choice and New Start) and is voluntary for THDA’s other loan programs. The cost of homebuyer education used in conjunction with a THDA loan is paid by THDA. This year’s symposium held virtually on July 20 and 21, 2021, included a session on “Building Your Equity Lens” presented by CNM Consulting and a session on “Redlining/COVID-19/Health/Disinvestment” presented by the National Community Reinvestment Coalition. The HBEI Symposium had 118 attendees, including 8 THDA staff.

THDA implements Tennessee’s Housing Trust Fund to provide additional resources for fair and affordable housing in Tennessee. Grant workshops under the TN HTF program provide fair housing and training as follows:

- 2021 Winter THTF Competitive Grants Application Workshop - 10/22/2020
- 2021 Winter THTF Competitive Grants Grantee Workshop - 3/11/2021
- 2022 Summer THTF Competitive Grants Application Workshop – 4/22/21

THDA regularly hosts the Tennessee Housing Conference (formerly the TN Governor’s Housing Summit), a two-day event that provides informational sessions to affordable housing professionals on topics related to providing safe, sound and affordable housing opportunities for Tennesseans. A Fair Housing Related Session was included at the March 2020 conference: “Diversity in Homeownership.” Information about fair housing and the Consolidated Plan was distributed to interested conference attendees. A conference was not held in 2021 due to COVID-19, but THDA plans to hold a conference in 2022.

Additionally, many THDA staff members attend other fair housing or nondiscrimination training throughout the year. Resources to attend this training come from THDA’s training budget. These trainings and events are often provided by a variety of organizations including: HUD, West Tennessee Legal Services, the Tennessee Fair Housing Council, Tennessee Human Rights Commission, Tennessee Association of Housing and Redevelopment Agencies, and National Council on State Housing Agencies. However, many of these annual events were canceled, delayed, or held online due to the onset of the pandemic.

Examples of additional training and events (with estimated attendee costs based on registration fees or staff hours) attended by staff members of THDA during FY 2020-21 are described in the following table.

#### **FY 2020 - 21 Fair Housing Training and Events**

Event/Host, Location and Date	THDA Attendee Cost
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TN Fair Housing Council, Annual Fair Housing Conference, (Virtual), May 13, 2021, 38 THDA staff attended	\$195
THDA Homebuyer Education web-based Symposium (formerly the “peer session”) (July 19-20, 2021). Sessions: Building Your Equity Lens (CNM Consulting) & Redlining/COVID-19/Health/Disinvestment (National Community Reinvestment Coalition), 118 attendees (8 THDA staff)	\$ \$20,150
37 new employees hired during the fiscal year completed THDA’s web-based non-discrimination training and self-assessment quiz during their probationary periods (initial 6 months of employment).  271 THDA staff members completed virtual annual non-discrimination update training in April 2021.	\$3,500  \$5,000
Development Districts Fair Housing Activities (attending and hosting conferences and seminars, training materials, etc.)	see narrative below

THDA regularly sponsors Fair Housing events/training across the state, either through cash donations or through in kind donations of gifts and supplies, to ensure training is available to THDA staff and other housing professionals. Due to closures and restrictions of gatherings associated with COVID-19, training events were held virtually or were canceled. THDA provided \$750 for the Tennessee Fair Housing Council training in April 2021, which was presented virtually. THDA’s sponsorships reduce the overall cost of attendance and help make training accessible to a variety of participants.

In addition to THDA’s ongoing efforts to remove barriers to fair housing, the Agency launched a number of new initiatives during this reporting period. The state updated its protected class mailing list to be even more inclusive of advocacy groups that support individuals who may experience discrimination on the basis of membership in a protected class as well as agencies that support fair housing in Tennessee. During this reporting period, THDA and ECD sponsored the West Tennessee Fair Housing Conference, provided guest speakers and promoted other fair housing initiatives.

THDA’s Language Access Plan (LAP) and Limited English Proficiency (LEP) policy provide guidelines for THDA staff who encounter individuals whom may have difficulty understanding or speaking English. THDA provides oral interpretation services to all LEP individuals through the Avaza Language Services language line. Avaza Language Services can be contacted at:

Avaza Language Services  
5209 Linbar Drive, Suite 603  
Nashville, TN 37211  
(615) 534-3404

THDA provides vital program notices and documents in both English and Spanish. Documents that are not translated may contain a tagline notice of free language assistance translated into the most common languages spoken in Tennessee other than English (Spanish, Arabic, Chinese, Vietnamese, Korean, Kurdish, and Somali). This same notice is posted on THDA's website. THDA staff also has a system to track LEP encounters. THDA LEP procedures help to ensure that resources or services are effectively provided to individuals with limited English proficiency. .

THDA translates public notices and documents for public comment to Spanish, Arabic, Chinese, Vietnamese, Korean, Kurdish, and Somali. THDA also publishes its public notices in three Spanish newspapers to promote public participation among Spanish speaking persons. Email blasts are sent out in English and Spanish to advocates who may work with populations in protected classes, fair housing advocates, program applicants and grantees, as well as other stakeholders in our Consolidated Planning programs. Specific to this FY 2020-21 CAPER, THDA was also able to translate the Executive Summary into Spanish and publish the translation on THDA's website. THDA's website is convertible to over 90 languages using Google Translator technology. Persons seeking information about THDA may click on the "Powered by Google Translate" drop down button to translate the majority of the website's content to the language of their choice.

THDA sponsors a free web-based housing locator, [TNHousingSearch.org](http://TNHousingSearch.org), and requires multifamily properties developed with THDA funding (HOME, Trust Fund and LIHC/MFB programs) to post units/properties on the site (waiting list & available). THDA conducts outreach to encourage other affordable property developers/managers (USDA, Public Housing Authorities, Section 8 PBRA, etc.) and market rate property owners to list properties on the site. The site is ADA, Title II 508 compliant and works with assistive technology. A toll-free bi-lingual (English/Spanish) call center supports the website during regular business hours.

THDA representatives serve on the Tennessee Council on Developmental Disabilities and the Tennessee Department of Mental Health and Substance Abuse Services, Mental Health Policy and Planning Council. These meetings are regularly attended by a THDA representative and help ensure that THDA's efforts are known by the disability and mental health communities. Also, THDA representatives serve on the Tennessee No Wrong Door Advisory Board. Chaired by the Tennessee Commission on Aging and Disability, this group develops strategies to enable streamlined access to healthcare, information and human supports for older adults and adults with disabilities. The agency's role on these councils keeps our program directors informed of emerging and persistent issues around housing for the populations served.

THDA offers the nine Development Districts of Tennessee funding and partnership opportunities to perform fair housing activities and outreach. Each Development District publishes THDA information on their website, including public notices for Consolidated Planning outreach. Many use funds to develop fair housing materials for meetings and workshops.



THDA continued to encourage sub-recipients and other partner agencies to utilize online training modules posted to THDA's website during fiscal year 2020-2021. The modules cover Title VI and Fair Housing activities. THDA also requires sub-recipients to complete and submit a self-survey that describes their activities to promote fair housing. The survey collects additional information related to required non-discrimination activities. The survey is collected during the Title VI monitoring process and assists with THDA's monitoring responsibilities, as well as helps guide future sub-recipient non-discrimination training and development activities. Each THDA sub-recipient/grantee is required to complete non-discrimination training, and each agency must submit a self-survey form to THDA annually.

Activities funded through the Consolidated Plan programs further fair housing across the state by providing affordable housing, services, resources, or community improvements for populations in Tennessee with the highest need. In addition to those with lower-incomes, our programs consider racial/ethnic groups disproportionately in need of assistance, persons with disabilities, elderly persons, and female-headed households. Further, in each program manual, the state agencies inform all grantees of their roles and responsibilities related to fair housing. Each grantee is required to conduct fair housing activities to ensure housing and services are inclusive. Required activities include community outreach, affirmative marketing, and education.

THDA also reviews and approves certifications of consistency with the state's Consolidated Plan at the request of PHAs, Continuums of Care, and others seeking funding through affordable housing programs. During the program year, this process was updated and posted online at <https://thda.org/research-reports/consolidated-planning>.

### 3. Tennessee Department of Health

HOPWA is involved in a number of fair housing initiatives that positively impact HOPWA grantees and beneficiaries both directly and indirectly. Title II of the Americans with Disabilities Act (ADA) prohibits discrimination against persons with disabilities in all services, programs and activities made available by state and local governments. HOPWA project sponsors are required to comply with anti-discrimination legislation including the ADA, Title VI and the Fair Housing Act. Title II of the ADA directly influences neighborhoods where minimal public investment has led to poor living standards. HOPWA funds are made available to help upgrade and transform these neighborhoods. Upgrades are often made to make public housing safer and to make more units available for homeless and disabled populations.

The majority of HOPWA funds are used for Supportive Services in Tennessee, which include: health and mental health assessment; drug and alcohol abuse treatment; counseling; day care; nutritional services; intensive care when required; and assistance in gaining access to local, state and federal government benefits and services. Although the Supportive Services category does not emphasize housing assistance (which is covered in other service categories including Housing Information Services, the Short-Term Rent, Mortgage and Utility Payment Program and the Permanent Housing Placement Program) all funds in the Supportive Services category are used to assist HOPWA beneficiaries regardless of race, color, religion, national origin, disability and familial status. The Tennessee Department of Health and HOPWA

Service Providers comply with all fair housing and anti-discrimination laws while delivering services through the Housing Information Services, Short-Term Rent, Mortgage and Utility Payment Program and the Permanent Housing Placement Program. Additionally, HOPWA is involved with job fairs, which promote fair housing practices and training, including issues regarding lead paint and other safety factors that may impede the health of residents. Two fair housing trainings for contracted providers were provided via virtual statewide meeting at the Tennessee Department of Health.

Each contract between the Tennessee Department of Health and HOPWA service providers contains anti-discrimination conditions (Section D.8.). It states that no person will be excluded from participation, denied benefits or subjected to discrimination in the performance of the grant contract or in the employment practices of the grantee on the grounds of handicap or disability, age, race, color, religion, national origin or any other classification protected by Federal or Tennessee State constitutional or statutory law. Grantees are required to show proof of nondiscrimination upon request and must post notices of nondiscrimination. HOPWA continues to review its program materials and contracts with project sponsors and program materials to strengthen language regarding fair housing.

The Tennessee Department of Health met with all HOPWA project sponsors/grantees between March 9-11 to develop the Annual Action Plan and work on program building activities. Participating agencies included Chattanooga Cares (Cempa Community Cares), Columbia Cares, Frontier Health, Nashville CARES, Positively Living Knox and Upper Cumberland Region, and West Tennessee Legal Services (WTLS).

West Tennessee Legal Services and the Fair Housing Council delivered fair housing training and presentations to all HOPWA Project sponsors at the Tennessee Department of Health annual statewide meeting presented virtually on June 10, 2021. Presentation topics included Fair Housing for Persons with Disabilities, reasonable modification and reasonable accommodations, and landlord tenant law in Tennessee.

#### 4. Collaborative Activities Conducted by the Consolidated Partners

Although each agency conducts activities tailored to the programs it administers throughout the year, the Consolidated Partners came together throughout the reporting period to plan and develop ways to improve fair housing activities and fulfill the State's obligation to affirmatively further fair housing. The Consolidated Partners have continued to work together in FY 2020-21 to complete the activities outlined in the Fair Housing Plan to overcome the barriers and impediments to fair housing choice. Additionally, the Consolidated Planning Partners will continue to collaborate not only with one another but also with other state agencies.

Impediments & Recommended Actions		
Lack of Access to Affordable Rental Housing Opportunities		
Impediments	Recommended Actions	2020-2021 Progress/Actions
Insufficient supply of decent, rental housing affordable to 0-80% AMI across the state, which may disproportionately affect persons in a protected class who are low income.	<ol style="list-style-type: none"> <li>1. Develop and implement rental housing and tenant based rental assistance programs targeted to 0-80% AMI households through THDA's HOME program.</li> <li>2. Support the development of rental units targeted to households at 30% and 50% AMI through THDA's National Housing Trust Fund (HTF) and the Tennessee Housing Trust Fund Competitive Grants.</li> <li>3. Incentivize awardees of THDA's National HTF to create project based rental assistance (PBRA) units and increase affordability for extremely low-income households.</li> <li>4. Support Continuums of Care (CoC) through THDA's Emergency Solutions grant (ESG) program to develop or refine a framework to address veteran and chronic homelessness more effectively through the Community Solutions "Built for Zero" program.</li> <li>5. Provide targeted ESG grant funding to CoCs and other qualified entities to respond to the effects of COVID-19 in the housing and sheltering of homeless individuals and families.</li> <li>6. Assist the maximum number of eligible households through THDA's Housing Choice Voucher (HCV) program through judicious management of budget authority.</li> <li>7. Provide a set-aside of up to 20% of THDA's annual competitive housing credit authority to support the redevelopment of public housing units to help ensure access to rental housing for Tennessee's lowest income residents.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA awarded funding to create or preserve 133 rental units serving extremely low-income households through the Na. Housing Trust Fund in calendar 2020.</li> <li>➤ THDA awarded \$500,000 in supplemental ESG funds to CoC organizations across Tennessee during 2020 for a CoC-wide response plan to reduce the risk of Covid-19 transmission within the homelessness community. THDA also launched a COVID-19 rent (&amp; utility) relief program in 2021 (funded through U.S. Treasury) targeted to very low income TN renters (0-80% AMI) in communities where local governments did not receive funding.</li> <li>➤ THDA utilized 96% of its assigned HCV vouchers during calendar 2020 to help 6,113 very low-income families afford rent payments. A significant percentage of families assisted through THDA's HCV program have members who are in a protected class.</li> <li>➤ THDA awarded housing credits through the PHA set aside to four public housing agencies during 2020 to support the redevelopment of 240 units targeted to low income households.</li> </ul>
Lack of knowledge about available rental housing opportunities, especially those that are affordable and accept vouchers, which may disproportionately affect persons in a protected class who are low income.	<ol style="list-style-type: none"> <li>1. Require THDA-funded affordable rental properties and encourage managers of local, state and federally funded affordable rental properties to list available and wait list units on TNHousingSearch.org to create a statewide inventory of affordable housing for the public. TNHousingSearch.org is supported by Google translate and a bi-lingual (English/Spanish) call center to ensure access by persons with limited English proficiency (LEP).</li> <li>2. Send quarterly reminders to THDA funded properties, local entities, such as public housing agencies (PHAs) and other registered listing agents, to update available unit listings on TNHousingSearch.org.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA's HOME, Housing Trust Fund and LIHC programs require available rental units to be listed on TNHousingSearch.org. Developers &amp; grantees were provided information on the site during annual workshops. Quarterly reminders to post new or update existing listings were sent to THDA funded properties, PHAs &amp; other registered agents.</li> <li>➤ THDA posted notices and tracked user engagements related to TNHousingSearch.org on social media, primarily Facebook, which has the highest user engagement related the site.</li> </ul>

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	<ol style="list-style-type: none"> <li>3. Regularly post notices on THDA’s social media accounts of the need for affordable rental units, particularly those accepting rental vouchers, and the process to list on TNHousingSearch.org. Announce THDA Housing Choice Voucher (HCV) waiting list openings on TNHousingSearch.org and on THDA’s website, and encourage Public Housing Agencies that operate voucher programs outside of THDA’s jurisdiction to notify THDA when waiting lists open for posting on TNHousingSearch.org.</li> <li>4. Educate THDA grantees, LIHC properties, other state and federal partners about the features within TNHousingSearch.org that allow for listing detailed accessibility features, marketing accessible units to persons with disabilities and targeting special populations.</li> <li>5. Disseminate information on the need for additional rental housing opportunities affordable at lower income levels (or that accept vouchers) and on the use of TNHousingSeach.org through THDA Industry and Governmental Affairs outreach.</li> <li>6. Evaluate opportunities to improve collaboration &amp; communication between local CoCs &amp; THDA’s HCV Program in order to support the transition of homeless individuals to permanent housing opportunities through the regular HCV program and through THDA’s Non-Elderly Disabled (NED) voucher program.</li> <li>7. Add a Rental Education course to THDA’s HBEI curriculum to help individuals in the US Courts program (ex-offenders) prepare to be a successful renter &amp; for homeownership opportunities long term.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA posted all THDA HCV waiting list openings on TNHousingSearch.org, THDA’s website and social media, and tracked user engagement. THDA also re-posted social media listings from other PHAs on their HCV and public housing waiting list openings when requested. THDA recorded thousands of social media re-posts/shares of wait list postings during 2020-21.</li> <li>➤ THDA Industry &amp; Government Affairs staff met with the TN State Legislature’s Black Caucus during 2020 to provide information on THDA’s programs.</li> <li>➤ THDA’s Rental Assistance staff began attending a weekly call with local and regional governments and non-profit organizations who support the homeless populations to improve knowledge of rental assistance and other programs, including the NED voucher program.</li> <li>➤ THDA partnered with the Department of Correction to offer “The Good Tenant” training program to ex-offenders. Temporary closures of courthouses/centers due to Covid-19 reduced participation. Since June 2020, 36 participants completed the program. THDA also offers “rental to homeownership” education through the US Courts (prisoner re-entry) program (program placed on hold in Middle TN during pandemic; virtual learning under development). THDA held the first US Courts class in Knoxville in March 2020 with 5 participants, and celebrated the first homeowner from the Middle TN US Courts Home Equity Program in June 2020.</li> <li>➤ THDA HBEI staff hosted the Middle TN Legal Aid Society for a continuing education session, “Knowing the Rental Law” in 2020. 37 HBEI network providers attended.</li> <li>➤ THDA is in the process of partnering with the TN Legal Aid organizations to counsel/educate landlords about the Covid-19 Rent Relief program to overcome barriers that may be hindering the landlord participation when eligible tenants seek assistance.</li> </ul>
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Lack of Access to Affordable Rental Housing Opportunities		
<i><b>Impediments</b></i>	<i><b>Recommended Actions</b></i>	<i><b>2020-2021 Progress/Actions</b></i>
Discrimination on the basis of membership in a protected class when trying to lease a rental unit. Discrimination includes refusal to rent, harassment, quoting different terms and conditions including rent amount and steering to units or properties not of their choice.	<ol style="list-style-type: none"> <li>1. Provide Fair Housing information relevant to renters on THDA's website and TNHousingSearch.org, including how to file a discrimination complaint (in English and Spanish languages).</li> <li>2. Require annual non-discrimination training for all THDA staff to help staff identify and properly respond to Fair Housing concerns.</li> <li>3. Require sub-recipients of THDA's federal funds to complete annual non-discrimination training and self-certify Fair Housing activities.</li> <li>4. Monitor sub-recipients of THDA's funding for compliance with Fair Housing, including distribution of Fair Housing pamphlets and information on how to file a discrimination complaint.</li> <li>5. Encourage THDA partners (HCV landlords, LIHC developers &amp; managers, etc.) and members of the public to improve their understanding of Fair Housing by providing online training and other non-discrimination resources on the THDA website &amp; TNHousingSearch.org.</li> <li>6. Require annual Fair Housing training as part of THDA's Low Income Housing Credit (LIHC) Certified Property Management process.</li> <li>7. Distribute Fair Housing information to participants in THDA's rental assistance programs, including where to file a discrimination complaint.</li> <li>8. Collaborate when requested with external organizations that conduct audit testing, such as legal aid organizations, to document discrimination against protected classes seeking housing.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA continued to provide online Fair Housing resources and important links on the website, including information on filing a discrimination complaint with THDA or other jurisdictional agencies. A Spanish version of the complaint process &amp; form was posted to THDA's website in 2021.</li> <li>➤ All THDA staff were in the process of completing a web-based non-discrimination training exercise as of the date of this report (in April-May 2021).</li> <li>➤ THDA offered annual training to all sub-recipients through web-based opportunities (due to Covid-19), and will require all sub-recipients to self-certify Fair Housing training &amp; other activities, such as notification of Fair Housing rights and outreach by July 30, 2021.</li> <li>➤ THDA maintains basic Fair Housing &amp; comprehensive non-discrimination training presentations on its' website as an educational tool for the public or partner agencies.</li> <li>➤ THDA requires Fair Housing as a component of the LHC Property Management certification, with 110 property management companies achieved certification in 2020.</li> <li>➤ THDA provides every participant in the voucher programs a copy of HUD's <i>Fair Housing: Know Your Rights</i> brochure &amp; conducts annual compliance monitoring of sub-recipients in the HOME, Na. HTF and ESG programs to include distribution of Fair Housing pamphlets &amp; other Fair Housing requirements.</li> </ul>
Cost of utilities increases housing cost burden for all protected classes and may reduce housing choice or access to quality housing.	<ol style="list-style-type: none"> <li>1. Provide utility assistance to the maximum number of eligible households each year through THDA's Low Income Home Energy Assistance Program (LIHEAP) by advertising when funding is available on the THDA websites and social media accounts and by offering an online application process.</li> <li>2. Provide post-repair or energy efficiency education to participants in THDA's weatherization and repair programs, where appropriate, or support efforts by outside partners to provide post-repair or energy efficiency education to help households minimize monthly utility costs.</li> </ol>	No update on these action items.

Fair Housing Action Plan, 2020-2021 Progress Report

<b>Lack of Housing Choice in Opportunity Areas</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Affordable rental units are often located in areas of high poverty or economic distress, and low-income renters often lack access to affordable rental housing in areas of opportunity, which may disproportionately impact persons in a protected class.	<ol style="list-style-type: none"> <li>1. Implement scoring preferences or systems in THDA multifamily development programs that incorporate measures of opportunity, such as economic security, mobility and education to encourage development in areas with certain features determined to improve economic opportunity and/or livability.</li> <li>2. Engage in activities or targeted outreach to increase participation in the HCV program by property owners who have units available in areas of greatest need.</li> </ol>	No update on these action items.
Lack of access to broadband in some communities.	<ol style="list-style-type: none"> <li>1. Provide Department of Economic &amp; Community Development (ECD) funding to establish or increase broadband access to communities without access &amp; to connect homes without current access.</li> </ol>	<ul style="list-style-type: none"> <li>➤ ECD awarded over \$19.7 million in state funded grants projected to bring broadband availability to over 12,600 locations in 2020.</li> <li>➤ ECD awarded \$61 million from the Coronavirus Relief Fund to increase broadband availability in 25,000 additional locations in 2020.</li> </ul>
<b>Lack of Access to Homeownership Opportunities/ Lack of Resources to Maintain Homeownership</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Lack of knowledge of the home buying process and awareness of rights during home purchase that would allow the prospective homebuyer to recognize discriminatory lending practices, which may disproportionately impact persons in a protected class, particularly minorities.	<ol style="list-style-type: none"> <li>1. Continue THDA's "Train the Trainer" Homebuyer Education Initiative (HBRI) to certify new Homebuyer Education trainers throughout the state and ensure every prospective THDA loan customer is connected with a homebuyer counseling program that includes Fair Housing principles in the curriculum.</li> <li>2. Pursue partnerships with, and grant funding through, Tennessee financial institutions with a Community Benefit Agreement to improve homeownership &amp; financial empowerment opportunities for minority and low to moderate-income households.</li> <li>3. Work with the National Community Reinvestment Coalition (NCRC) to provide additional training opportunities for homebuyer educators and other industry professionals on Affirmatively Furthering Fair Housing &amp; Fair Lending.</li> </ol>	<ul style="list-style-type: none"> <li>➤ Due to COVID-19, THDA did not host the HBEI Train the Trainer during 2020; the next training will occur September 13 – 17, 2021.</li> <li>➤ Every THDA loan customer completing homebuyer workshops in 2020-21 received education in fair housing/fair lending.</li> <li>➤ In July 2020, THDA included a session in the annual HBEI symposium on <i>Fair Lending &amp; Reporting</i> presented by NCRC. The symposium had 109 registrants with 13 THDA staff attending the session.</li> </ul>

Fair Housing Action Plan, 2020-2021 Progress Report

<b>Lack of Access to Homeownership Opportunities/ Lack of Resources to Maintain Homeownership</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Less opportunity to achieve homeownership among minority populations, particularly among African American households in the Memphis area.	<ol style="list-style-type: none"> <li>1. Continue THDA agency membership in the Tennessee chapters of the National Association of Real Estate Brokers (NAREB) &amp; the National Association of Hispanic Real Estate Professionals (NAHREP); encourage staff attendance at NAREB &amp; NAHREP training/events and support Tennessee Chapter NAREB &amp; NAHREP organization events as requested.</li> <li>2. Partner with the national Mortgage Bankers Association in their pilot program to increase homeownership opportunities and rates among African-Americans in Memphis.</li> <li>3. Offer downpayment assistance &amp; manual underwriting with a minimum credit score of 640 in the THDA Great Choice mortgage programs to expand access to homeownership among underserved populations.</li> <li>4. Work with NCRC to secure Fair Lending reports for regions throughout the state to identify areas of the state where disparities among the protected classes may exist in lending and develop a plan for targeted outreach for THDA's mortgage programs in those areas.</li> <li>5. Raise awareness of the THDA Great Choice mortgage programs among underserved populations, particularly eligible minority buyers, through strategic partnerships &amp; outreach in target areas.</li> <li>6. Provide vital THDA lending documents in the Spanish language &amp; include outreach in Spanish language publications.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA continued its membership, sponsorship and participation in the TN chapters of NAREB, NAHREP, Black Chamber of Commerce, &amp; Women's Council. THDA Customer Account Managers (CAMs) &amp; Real Estate Industry staff attend monthly meetings &amp; provide outreach materials on THDA's homeownership-related programs to the organizations as requested. THDA provided sponsorship funding in 2020-2021 to organizations working to improve homeownership opportunities for underserved populations: <ul style="list-style-type: none"> <li>○ NAREB - \$40,000</li> <li>○ NAHREP - \$5,000 (East TN)</li> <li>○ Black Chamber of Commerce - \$1,500 (West TN)</li> <li>○ Women's Council- \$2,000</li> </ul> </li> <li>THDA also maintains memberships and participates in the National Association of Asian American Professionals, TN Latin American Chamber of Commerce, &amp; National Association of Minority Mortgage Bankers of America (NAMMBA).</li> <li>➤ THDA partnered with the national MBA to support the Convergence Memphis program providing \$10,000 in 2020-2021 to help fund community engagement activities. THDA's West TN CAM and Liaison participated in monthly meetings and events. Events in 2020-2021 have included virtual webinars on rent relief, downpayment assistance, homebuyer &amp; career fairs.</li> <li>➤ THDA provided all vital lending documents in the Spanish language and offered reimbursement to HBEI providers up to \$400 for providing up to four hours of one-on-one interpretation of HBEI materials.</li> </ul>

Fair Housing Action Plan, 2020-2021 Progress Report

<b>Lack of Access to Homeownership Opportunities/ Lack of Resources to Maintain Homeownership, cont.</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Lack of resources among low-income homeowners to make needed repairs, improve energy efficiency (reduce utility costs) or add accessibility features, which may disproportionately impact persons in a protected class.	<ol style="list-style-type: none"> <li>1. Offer THDA home repair loans and grants to low income households aimed at good repair, affordability, accessibility and energy efficiency, with preferences for the elderly and disabled.</li> <li>2. Provide post-repair or energy efficiency education where appropriate or support efforts by outside partners to provide post-repair or energy efficiency education to help households who receive THDA assistance minimize their monthly utility costs.</li> </ol>	<ul style="list-style-type: none"> <li>➤ During 2020, the TN Housing Trust Fund programs provided home repair assistance for 211 elderly or disabled households &amp; funding to make 91 homes accessible for persons with disabilities.</li> <li>➤ The TN Housing Trust Fund also supported \$1.3M in loans to low-income homeowners through nonprofit partners to repair and improve homes for 51 residents in 2020.</li> </ul>
<b>Inadequate Supply of Accessible, Affordable Housing</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Lack of accessible and affordable rental and for sale housing for persons with disabilities.	<ol style="list-style-type: none"> <li>1. Prioritize the development and/or preservation of affordable rental housing for the elderly, persons with disabilities or other special needs in THDA's TN HTF Competitive Grant program.</li> <li>2. Target low-income elderly and disabled homeowners in THDA's Home Modifications/Ramps and Emergency Repair Programs.</li> <li>3. Incentivize universal design (UD) features in THDA's HOME CHDO single-family, TN HTF Competitive Grants &amp; National HTF multifamily rental development programs.</li> <li>4. Require Center for Medicare &amp; Medicaid (CMS) accessibility ("settings") standards in multifamily projects developed through THDA's NHTF program and for LIHC innovation round projects that offer supportive services to persons with disabilities; deduct points for project applications that target individuals with disabilities that do not meet the CMS settings standards in the TN HTF Competitive Grants program.</li> <li>5. Collaborate with one or more Fair Housing agencies to develop educational materials specific to Fair Housing for persons with disabilities to improve understanding of the requirements and the need to improve housing choice for persons with disabilities through reasonable accommodation and reasonable modifications. Distribute educational materials digitally on THDA's website, TNHousingSearch.org &amp; share with partner agencies for posting electronically or distributing.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA targeted low-income elderly/disabled homeowners in the TN Housing Trust Fund programs providing home repair assistance to 211 elderly/disabled households &amp; funding to make 91 homes accessible for persons with disabilities.</li> <li>➤ THDA executed a memorandum of understanding with the West Tennessee Legal Aid Society in 2020 to develop an educational booklet specific to Fair Housing for persons with disabilities. The booklet is currently delayed due to the need for both THDA and W. TN Legal Aid Society to focus on Covid-19 relief efforts. THDA hopes to resume action in this area in 2022.</li> </ul>



Fair Housing Action Plan, 2020-2021 Progress Report

<b>Inadequate Supply of Accessible, Affordable Housing, cont.</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Lack of accessible, service-enriched and/or integrated affordable housing opportunities for persons with disabilities, particularly those with mental health disabilities and seniors with physical or cognitive decline.	<ol style="list-style-type: none"> <li>1. Prioritize funding for new rental developments with wrap around services targeted to special populations through THDA's National HTF program, Tennessee HTF Competitive Grants &amp; through the Creating Homes Initiative (CHI-2), a partnership with the state Department of Mental Health and Substance Abuse Services (DMHSS).</li> <li>2. Continue partnerships with TennCare, TN DMHSAS &amp; the Tennessee Commission on Aging &amp; Disabilities (TCAD) to maximize the utilization of THDA Non-Elderly Disabled (NED) vouchers. Apply for additional NED vouchers when HUD makes funding available.</li> <li>3. Support CoCs through THDA ESG program to develop or refine a framework to address veteran and chronic homelessness more effectively through the Community Solutions Built for Zero program.</li> <li>4. Prioritize assistance in the ESG program to organizations that minimize barriers in access to services, such as criminal background, financial requirements, &amp; sobriety.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA targeted \$3M of TN Housing Trust Fund grants in 2020 to expand permanent recovery housing options for individuals recovering from the use of opioids or opioid derivatives through partnership with DMHSS.</li> <li>➤ THDA continued its partnerships to utilize NED vouchers in 2020-21 with TennCare, TN DMHSAS &amp; TCAD, while also expanding partnerships to include the TN Department of Development &amp; Intellectual Disabilities (DIDD), the TN Department of Health &amp; various non-profit agencies. On average, 37 households were assisted in calendar year 2020 with NED vouchers. THDA was awarded additional NED vouchers in 2021 through CARES Act funding.</li> </ul>
<b>Lack of Understanding of Fair Housing Laws &amp; Enforcement</b>		
<b><i>Impediments</i></b>	<b><i>Recommended Actions</i></b>	<b><i>2020-2021 Progress/Actions</i></b>
Lack of knowledge among local governments and regional stakeholders of Fair Housing laws, protections and responsibilities.	<ol style="list-style-type: none"> <li>1. Provide THDA sponsor funding and other technical support for annual Fair Housing conferences held throughout the state led by partner agencies such as the Tennessee Human Rights Commission (THRC), Fair Housing Council, ECHO &amp; legal aid organizations.</li> <li>2. Provide THDA technical assistance grants to Development Districts to support local Fair Housing training, consumer referrals, completion of language access plans and capacity building.</li> <li>3. Develop a Fair Housing activity guidebook for CDBG grantees and support education and training of local government officials.</li> </ol>	<ul style="list-style-type: none"> <li>➤ Due to Covid-19, Fair Housing conferences typically held in April 2021 were cancelled or replaced with web-based events. THDA participated in the following events in 2020-2021 that included Fair Housing information: <ul style="list-style-type: none"> <li>• Fair and Affordable Housing: Rights, Responsibilities and Resources for Landlords and Tenants (April 7, 2021, TN Human Rights Commission)</li> <li>• The State of Memphis Housing Summit (Oct. 29, 2020, City of Memphis)</li> </ul> </li> <li>➤ Southwest Tennessee Development District utilized THDA TA grant funding to present a Virtual Fair Housing Landlord Training with West TN Legal Services in April 2021 that was free &amp; advertised to a broad range of participants.</li> </ul>

Fair Housing Action Plan, 2020-2021 Progress Report

Lack of Understanding of Fair Housing Laws & Enforcement, cont.		
<i><b>Impediments</b></i>	<i><b>Recommended Actions</b></i>	<i><b>2020-2021 Progress/Actions</b></i>
Lack of knowledge of Fair Housing laws and rights by renters and buyers and perceived lack of timely enforcement of Fair Housing laws among Tennesseans.	<ol style="list-style-type: none"> <li>1. Maintain Fair Housing information, including how to file a discrimination complaint with THDA or enforcement agencies on THDA's website and on TNHousingSearch.org.</li> <li>2. Distribute Fair Housing information (HUD pamphlets) to recipients of all HUD funded rental development and assistance programs, including information on where to file a complaint with the agency, or appropriate state or federal enforcement agencies.</li> <li>3. Connect every prospective THDA loan customer with either an online counseling program or a THDA network counselor that includes Fair Housing principles in the curriculum.</li> <li>4. Cooperate with Fair Housing enforcement agencies as requested to combat Fair Housing issues that emerge related to COVID-19.</li> </ol>	<ul style="list-style-type: none"> <li>➤ THDA provides Fair Housing information on the website and ensures information on filing a discrimination complaint with THDA, state &amp; federal jurisdictional agencies is visibly located.</li> <li>➤ Every recipient of THDA's HUD funded rental programs (administered by THDA or THDA's sub-recipients) receives the HUD brochure: <i>Fair Housing: Know Your Rights</i>.</li> <li>➤ Every prospective THDA loan customer was connected with an online or network homebuyer counseling option that included Fair Housing/Fair Lending information.</li> </ul>
Lack of understanding of Fair Housing laws by project sponsors, property managers, owners/agents, realtors and homeowner associations, which may lead to disparate treatment of persons in a protected class, including the failure to make or approve reasonable accommodations & modifications for persons with disabilities.	<ol style="list-style-type: none"> <li>1. Provide THDA sponsor funding and other technical support for annual Fair Housing conferences held throughout the state led by partner agencies such as the THRC, Fair Housing Council, ECHO &amp; legal aid organizations.</li> <li>2. Require sub-recipients of THDA's federal funds to complete annual non-discrimination training and self-certify annual non-discrimination activities.</li> <li>3. Provide training for HOPWA project sponsors annually.</li> <li>4. Monitor sub-recipients of THDA, ECD and HOPWA funding for compliance with Fair Housing and Equal Opportunity.</li> <li>5. Add a requirement for annual Fair Housing training to the THDA LIHC Certified Property Management process.</li> <li>6. Provide Fair Housing resources on the THDA website &amp; TNHousingSearch.org.</li> <li>7. Collaborate with one or more Fair Housing agencies to develop educational materials specific to Fair Housing for persons with disabilities to improve understanding of the requirements and the need to improve housing choice for persons with disabilities through reasonable accommodation and reasonable modifications.</li> </ol>	<ul style="list-style-type: none"> <li>➤ Annual Fair Housing conferences organized by partner agencies were canceled in 2021 due to Covid-19 risks.</li> <li>➤ THDA updated sub-recipient Web-based training presentations in 2021; included non-discrimination in grantee workshops and continued to self-certify annual non-discrimination activities.</li> <li>➤ TN DOH provided Fair Housing training for project sponsors at their annual statewide meeting &amp; monitored for the distribution of Fair Housing materials &amp; other non-discrimination activities.</li> <li>➤ THDA required Fair Housing as a component of the Certified Property Management certification, with 110 property management companies achieving the certification in 2020.</li> <li>➤ Fair Housing resources &amp; educational materials are regularly updated on THDA's website.</li> <li>➤ THDA executed a memorandum of understanding with the West Tennessee Legal Aid Society in 2020 to develop an educational booklet specific to Fair Housing for persons with disabilities. The booklet is currently delayed due to the need for both THDA and W. TN Legal Aid Society to focus on Covid-19 relief efforts. THDA hopes to resume action in this area in 2022.</li> </ul>

## Appendix B:

### HOPWA CAPER

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# **Housing Opportunities for Persons With AIDS (HOPWA) Program**

## **Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes**

[Tennessee Department of Health](#)  
[State of TN HOPWA Consolidated CAPER Report](#)  
[FFY 2020 – SFY2021 \(7/1/2020 – 6/30/2021\)](#)  
[Grant # TNH20F-99](#)

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OMB Number 2506-0133 (Expiration Date: 11/30/2023)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. Reporting is required for all HOPWA formula grantees. The public reporting burden for the collection of information is estimated to average 41 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD's requirements for reports submitted by HOPWA formula grantees are supported by 42 U.S.C. § 12911 and HUD's regulations at 24 CFR § 574.520(a). Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number. While confidentiality is not assured, HUD generally only releases this information as required or permitted by law.

**Overview.** The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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### **PART 6: Annual Report of Continued Use for HOPWA Facility-Based Stewardship Units (Only)**

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- A. Information on Individuals, Beneficiaries and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, PHP, Facility Based Units, Master Leased Units ONLY)
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**Continued Use Periods.** Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation of a building or structure are required to operate the building or structure for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Report of Continued Project Operation throughout the required use periods. This report is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

**Record Keeping.** Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client-level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

In connection with the development of the Department's standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry

Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, Housing Status or Destination at the end of the operating year, Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Medical Assistance, and T-cell Count. Other HOPWA projects sponsors may also benefit from collecting these data elements. HMIS local data systems must maintain client confidentiality by using a closed system in which medical information and HIV status are only shared with providers that have a direct involvement in the client's case management, treatment and care, in line with the signed release of information from the client.

**Operating Year.** HOPWA formula grants are annually awarded for a three-year period of performance with three operating years. The information contained in this CAPER must represent a one-year period of HOPWA program operation that coincides with the grantee's program year; this is the operating year. More than one HOPWA formula grant awarded to the same grantee may be used during an operating year and the CAPER must capture all formula grant funding used during the operating year. Project sponsor accomplishment information must also coincide with the operating year this CAPER covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for an additional operating year.

**Final Assembly of Report.** After the entire report is assembled, number each page sequentially.

**Filing Requirements.** Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee's State or Local HUD Field Office, and to the HOPWA Program Office: at [HOPWA@hud.gov](mailto:HOPWA@hud.gov). Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7248, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C., 20410.

## Definitions

**Adjustment for Duplication:** Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column [1b] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	<b>Tenant-Based Rental Assistance</b>	1
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units	
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies	
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year	
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year	
4.	<b>Short-term Rent, Mortgage, and Utility Assistance</b>	1
5.	<b>Adjustment for duplication (subtract)</b>	1
6.	<b>TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)</b>	1

**Administrative Costs:** Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

**Beneficiary(ies):** All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

**Chronically Homeless Person:** An individual or family who : (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

**Disabling Condition:** Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

**Facility-Based Housing Assistance:** All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

**Faith-Based Organization:** Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

**Grassroots Organization:** An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered "grassroots."

**HOPWA Eligible Individual:** The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered "Head of Household." When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

**HOPWA Housing Information Services:** Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

**HOPWA Housing Subsidy Assistance Total:** The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent

Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

**Household:** A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

**Housing Stability:** The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

**In-kind Leveraged Resources:** These are additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the criteria described in 2 CFR 200. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

**Leveraged Funds:** The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

**Live-In Aide:** A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See *24 CFR 5.403 and the HOPWA Grantee Oversight Resource Guide* for additional reference.

**Master Leasing:** Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

**Operating Costs:** Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

**Outcome:** The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

**Output:** The number of units of housing or households that receive HOPWA assistance during the operating year.

**Permanent Housing Placement:** A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

**Program Income:** Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration

requirements on program income at 2 CFR 200.307.

**Project-Based Rental Assistance (PBRA):** A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor. Assistance is tied directly to the properties and is not portable or transferable.

**Project Sponsor Organizations: Per HOPWA regulations at 24 CFR 574.3,** any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended.

**SAM:** All organizations applying for a Federal award must have a valid registration active at sam.gov. SAM (System for Award Management) registration includes maintaining current information and providing a valid DUNS number.

**Short-Term Rent, Mortgage, and Utility (STRMU) Assistance:** A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52-week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

**Stewardship Units:** Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

**Tenant-Based Rental Assistance (TBRA):** TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

**Transgender:** Transgender is defined as a person who identifies with, or presents as, a gender that is different from the person's gender assigned at birth.

**Veteran:** A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.



# Housing Opportunities for Person With AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 11/30/2023)

## Part 1: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by 24 CFR 574.3.

*Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.*

### 1. Grantee Information

<b>HUD Grant Number</b>  TNH20F-999		<b>Operating Year for this report</b> From (mm/dd/yy) 7/1/20 To (mm/dd/yy) 6/30/21		
<b>Grantee Name</b> Tennessee Department of Health, Communicable & Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Programs  HOPWA Program Report				
<b>Business Address</b> 710 James Robertson Parkway 4 <sup>th</sup> Floor Andrew Johnson Building Nashville, TN 37243		Phadre Johnson, MAOL, Ryan White Part B Asst. Director Communicable and Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Program Phone: (615) 532-6509 Email: <a href="mailto:Phadre.Johnson@tn.gov">Phadre.Johnson@tn.gov</a>		
<b>City, County, State, Zip</b>	Nashville	Davidson	TN	37243
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-6001445			
<b>DUN &amp; Bradstreet Number (DUNs):</b>	172636268	<b>System for Award Management (SAM)::</b> <b>Is the grantee's SAM status currently active?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, provide SAM Number:</b>		
<b>Congressional District of Grantee's Business Address</b>	TN # 5			
<b>*Congressional District of Primary Service Area(s)</b>	TN # 5			
<b>*City(ies) and County(ies) of Primary Service Area(s)</b>	Cities: Nashville		Counties: Davidson	
<b>Organization's Website Address</b>  <a href="http://tn.gov/health">tn.gov/health</a>		<b>Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Service Area?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.</b>		

\* Service delivery area information only needed for program activities being directly carried out by the grantee.

## 2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by 24 CFR 574.3.

Use this section to report on organizations involved in the direct delivery of services for client households.

**Note:** If any information does not apply to your organization, please enter N/A.

<b>Project Sponsor Agency Name</b> <b>Chattanooga CARES</b> <b>DBA: Cempa Community Care</b>		<b>Parent Company Name, if applicable</b> N/A		
<b>Name and Title of Contact at Project Sponsor Agency</b>	Shannon Stephenson, CEO Sherry Martin, Housing Specialist Manager Rachel Inman, Director of Support Services			
<b>Email Address</b>	<a href="mailto:ceo@cempa.org">ceo@cempa.org</a> <a href="mailto:sherrym@cempa.org">sherrym@cempa.org</a> <a href="mailto:rinman@cempa.org">rinman@cempa.org</a>			
<b>Business Address</b>	1000 East 3rd St., Suite 300			
<b>City, County, State, Zip,</b>	Chattanooga, Hamilton County, TN, 37405			
<b>Phone Number (with area code)</b>	Shannon Stephenson 423-648-9911	Sherrie Martin 423-648-9909	Rachel Inman 423-713-7541	N/A
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1325543		<b>Fax Number (with area code)</b> 423-648-9925	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	619106776			
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 3			
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 2,3,4			
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Chattanooga Metropolitan Area, Athens, Cleveland, Dayton		<b>Counties:</b> Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$368,800.00 (Formula Funds) + \$50,000.00 (COVID 19 Funds) = \$418,800.00</b>  <b>Services Provided:</b> FB- Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA			
<b>Organization's Website Address</b>	<a href="http://www.chattanoogaacares.org">www.chattanoogaacares.org</a>			
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>		

## 2 b. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

**Note:** Please see the definitions for distinctions between project sponsor and subrecipient.

**Note:** If any information does not apply to your organization, please enter N/A.

<b>Project Sponsor Agency Name</b> <b>Columbia CARES</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Tim Jones, Exec. Director Letitia Franklin, Case Manager		
<b>Email Address</b>	<a href="mailto:timjones@columbiacares.org">timjones@columbiacares.org</a> <a href="mailto:letitiafranklin@columbiacares.org">letitiafranklin@columbiacares.org</a>		
<b>Business Address</b>	1202 South James Campbell Blvd., Suite 8B		
<b>City, County, State, Zip,</b>	Columbia, Maury County, TN, 38401		
<b>Phone Number (with area code)</b>	1-800-961-5332 ext.12	N/A	N/A
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1513020	<b>Fax Number (with area code)</b> 931-388-4584	
<b>DUN &amp; Bradstreet Number (DUNS):</b>	§72823844		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 4		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 4		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Columbia, Lewisburg, Shelbyville, Fayetteville, Lawrenceburg, Pulaski, Waynesboro, Hohenwald, Linden.	<b>Counties:</b> Bedford, Coffee, Giles, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$129,200.00 (Formula funds) + \$25,100.00 (COVID-19 funds) = \$154,300.00</b>  <b>Services Provided:</b> PHP Rental Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.columbiacares.org">www.columbiacares.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 c. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

**Note:** Please see the definitions for distinctions between project sponsor and subrecipient.

**Note:** If any information does not apply to your organization, please enter N/A.

<b>Project Sponsor Agency Name</b> <b>Frontier Health (HOPE For Tennessee)</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Julie Robinson, Exec. Director Christy Riddle, Sr. Accountant		
<b>Email Address</b>	<a href="mailto:jrobinso@frontierhealth.org">jrobinso@frontierhealth.org</a> <a href="mailto:criddle@frontierhealth.org">criddle@frontierhealth.org</a>		
<b>Business Address</b>	1167 Spratlin Park Drive		
<b>City, County, State, Zip,</b>	Gray, Washington County, TN, 37615		
<b>Phone Number (with area code)</b>	Julie Robinson, Exec. Director 423-224-1310	Christy Riddle, Sr. Accountant 423-467-3629	
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-0582605	<b>Fax Number (with area code)</b> 423-224-1336	
<b>DUN &amp; Bradstreet Number (DUNS):</b>	81198830		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 1		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 1		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Kingsport, Johnson City, Bristol, Rogersville, Greenville, Elizabethton		<b>Counties:</b> Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$137,300.00 (Formula funds) + \$25,100.00 (COVID -19 funds) = \$162,400.00</b>  <b>Services Provided:</b> FB- Transitional/Short-term Facilities PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Medical (COVID only PPE) SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.frontierhealth.org">www.frontierhealth.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 d. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

*Note: Please see the definitions for distinctions between project sponsor and subrecipient.*

*Note: If any information does not apply to your organization, please enter N/A.*

<b>Project Sponsor Agency Name</b> <b>Nashville CARES</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Jessica Hoke, Associate Director of Clinical Services Erin Pickney, LCSW, Associate Director of Medical Case Management Services		
<b>Email Address</b>	<a href="mailto:jhoke@nashvillecares.org">jhoke@nashvillecares.org</a> <a href="mailto:epickney@nashvillecares.org">epickney@nashvillecares.org</a>		
<b>Business Address</b>	633 Thompson Lane		
<b>City, County, State, Zip,</b>	Nashville, Davidson County, TN, 37204		
<b>Phone Number (with area code)</b>	615-259-4866 ext. 241	NA	N/A
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1274532	<b>Fax Number (with area code)</b> 615-467-6762	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	§84907478		
<b>Congressional District of Project Sponsor's Business Address</b>	TN #5		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN #7		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Arlington, Big Rock, Dover, Erin, Clarksville, Southside	<b>Counties:</b> Houston, Humphreys, Montgomery, Stewart	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$96,800.00 (Formula funds) + \$25,100.00 (COVID -19 funds) = \$121,900.00</b>  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Medical SS Nutritional Assistance including qtr. support group with catered meal provided SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.nashvillecares.org">www.nashvillecares.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 e. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

**Note:** Please see the definitions for distinctions between project sponsor and subrecipient.

**Note:** If any information does not apply to your organization, please enter N/A.

<b>Project Sponsor Agency Name</b>		<b>Parent Company Name, if applicable</b>	
<b>Positively Living</b>		N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Steve Jenkins, Executive Director Haley Emmitt, MSSW, Regional Client Services Manager		
<b>Email Address</b>	<a href="mailto:steve@positively-living.org">steve@positively-living.org</a> <a href="mailto:Haley@Choicehealthnetwork.org">Haley@Choicehealthnetwork.org</a>		
<b>Business Address</b>	1501 East Fifth Ave.		
<b>City, County, State, Zip,</b>	Knoxville, Knox County, TN, 37917		
<b>Phone Number (with area code)</b>	Steve Jenkins 865-525-1540 x 230	Haley Emmitt	
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1698383	<b>Fax Number (with area code)</b> 865-525-3772	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	135622459		
<b>Congressional District of Project Sponsor's Business Address</b>	2		
<b>Congressional District(s) of Primary Service Area(s)</b>	1, 2, 3		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Knoxville and surrounding cities.  <b>UCHRA Region Transition in May 2020</b> Woodbury, Celina, Crossville, Smithville, Jamestown, Gainesboro, Lafayette, Livingston, Byrdstown, Cookeville, Carthage, Spencer, McMinnville, Sparta		<b>Counties:</b> Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union  <b>UCHRA Region Transition in May 2020</b> Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$424,500.00 (Formula funds) + \$55,500.00 (COVID -19 funds) = \$634,400.00</b>  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.positively-living.org">www.positively-living.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 f. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

**Note:** Please see the definitions for distinctions between project sponsor and subrecipient.

**Note:** If any information does not apply to your organization, please enter N/A.

<b>Project Sponsor Agency Name</b> <b>Positively Living (UCRegion)</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Steve Jenkins, Executive Director Jered Croom, MSW, Regional Client Services Manag		
<b>Email Address</b>	<a href="mailto:steve@positively-living.org">steve@positively-living.org</a> <a href="mailto:Jered@Positively-living.org">Jered@Positively-living.org</a>		
<b>Business Address</b>	1501 East Fifth Ave.		
<b>City, County, State, Zip,</b>	Knoxville, Knox County, TN, 37917		
<b>Phone Number (with area code)</b>	Steve Jenkins 865-525-1540 x 230		
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1698383	<b>Fax Number (with area code)</b> 865-525-3772	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	135622459		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 2		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 4, 6		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Woodbury, Celina, Crossville, Smithville, Jamestown, Gainesboro, Lafayette, Livingston, Byrdstown, Cookeville, Carthage, Spencer, McMinnville, Sparta	<b>Counties:</b> Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$91,300.00 (Formula funds) No COVID Funds awarded it was provided to Positively living due to UCHRA choosing not to renew their contract. PL will in (May 2020) take over UCHRA HOPWA region.</b>  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.uchra.com">www.uchra.com</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 g. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

**Note:** Please see the definitions for distinctions between project sponsor and subrecipient.

**Note:** If any information does not apply to your organization, please enter N/A.

<b>Project Sponsor Agency Name</b> <b>West TN Legal Services (WTLS)</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Teresa Cook, Lead Agency Rep./HOPWA		
<b>Email Address</b>	<a href="mailto:Teresa@wtls.org">Teresa@wtls.org</a>		
<b>Business Address</b>	210 West Main St.		
<b>City, County, State, Zip,</b>	Jackson, Madison County, TN, 38301		
<b>Phone Number (with area code)</b>	731-426-1324 Teresa Cook		
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	58-1326791	<b>Fax Number (with area code)</b> 731-422-9079	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	8055269716		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 8		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 7,8		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Camden, Huntington, Henderson, Alamo, Parsons, Dyersburg, Humboldt, Bolivar, Savannah, Brownsville, Lexington, Paris, Tiptonville, Ripley, Jackson, Selmer, Union City, Martin and surrounding cities	<b>Counties:</b> Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	<b>\$194,500.00 (Formula funds) + \$25,100.00 (COVID -19 funds) = \$219,600.00</b>  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.wtls.org">www.wtls.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	



## 5. Grantee Narrative and Performance Assessment

### a. Grantee and Community Overview

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

During the Tennessee (TN) State Fiscal year (SFY) 2021 (July 1, 2020 -June 30, 2021), the State of Tennessee Department of Health (TDH), Communicable and Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Program received \$1,404,510.00 in formula based Housing Opportunities for Persons with AIDS (HOPWA) formula funds from HUD. In March SFY 2020-FFY 2019 due to the COVID-19 epidemic the State was notified of the CARES Act award for the State of TN Dept. of Health for \$205,500.00 for implementation to serve clients affected by the epidemic. The State immediately began to develop a plan for implementation, con plan amendment and contract processing with HUD and State of TN project Sponsors. Contracts were executed in June 2020. For this reporting period, all COVID funds have been spent down.

HOPWA Program funds were administered to the following six (6) Project Sponsors covering (7) areas throughout the State of TN. State of TN Project Sponsor regions cover 79 counties in the State. The remaining 16 counties notified as eligible metropolitan statistical Area (EMSA) entitlements (Nashville EMSA and Memphis EMSA) are served through a separate formula HUD grant not affiliated with TDH.

6 Project Sponsors + State of TN	Agency	Counties Served	Award Amount
South East Region	Cempa Community Services <a href="http://www.Cempa.org">www.Cempa.org</a>	(11) Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie	\$368,800.00 Formula +\$50,000 COVID=\$418,800.00
South Central Region	Columbia CARES <a href="http://www.columbiacares.org">www.columbiacares.org</a>	(11) Bedford, Coffee, Giles, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne	\$129,200.00 Formula + \$25,100 COVID = \$154,300.00
North East Region	Frontier Health- HOPE for TN <a href="http://www.frontierhealth.org">www.frontierhealth.org</a>	(8) Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington	\$137,300.00 Formula +\$25,100 COVID = \$162,400.00
East TN Region	Positively Living <a href="http://www.positively-living.org">www.positively-living.org</a>	(16) Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union	\$345,000.00 Formula + \$55,500 COVID = \$634,400.00
Mid-Cumberland	Nashville CARES <a href="http://www.nashvillecares.org">www.nashvillecares.org</a>	(4) Houston, Humphreys, Montgomery, Stewart	\$96,800.00 Formula + \$25,100 COVID = \$121,100.00
Upper Cumberland Region	Positively Living <a href="http://www.positively-living.org">www.positively-living.org</a>	(11) Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White	\$91,300.00
West Tennessee Region	West Tennessee Legal Services (WTLS) <a href="http://www.wtls.org">www.wtls.org</a>	(18) Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley	\$180,900.00 Formula + \$25,100 COVID = \$219,600.00
Total Award Disseminated to Project Sponsors	6 Project Sponsors Across the State of TN	NA	\$1,442,500.00 Formula funds \$205,500.00 COVID fund disseminated in July 2020

<b>State of TN- Department of Health</b>	State of TN Department of Health <a href="mailto:Trang.wadsworth@tn.gov">Trang.wadsworth@tn.gov</a>	NA	\$42,135.40 (Formula Admin 3%) \$13,813.74 (COVID Admin 6%)
<b>Total Award FFY 2021 SFY 2021 (7/1/2020 to 6/30/2021)</b>	State of TN Department of Health <a href="mailto:Trang.wadsworth@tn.gov">Trang.wadsworth@tn.gov</a>	79 Counties Served Across the State of TN	<b>\$1,404,510.00 Actual Award FFY 2020/SFY 2021</b>  <b>\$205,500.00 COVID Award FFY 2021/SFY 2021</b>

#### **b. Annual Performance under the Action Plan**

Provide a narrative addressing each of the following four items:

**1. Outputs Reported.** Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

**2. Outcomes Assessed.** Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

**3. Coordination.** Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

**4. Technical Assistance.** Describe any program technical assistance needs and how they would benefit program beneficiaries.

#### **c. Barriers and Trends Overview**

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

<input type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input type="checkbox"/> Credit History	<input type="checkbox"/> Rental History	<input type="checkbox"/> Criminal Justice History
<input type="checkbox"/> Housing Affordability	<input type="checkbox"/> Geography/Rural Access	<input type="checkbox"/> Other, please explain further	

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.

**End of PART 1**

## PART 2: Sources of Leveraging and Program Income

### 1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

**Note:** Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

#### A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$26,593.80	Non HOPWA Housing STRMU/PHP/Emergency Housing	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	\$226,391.82	Case Mgmt Assistance, Dental, Nutrition & Transportation	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program	\$7,199.00	Non HOPWA Housing	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Continuum of Care	\$9,500.00	LIHEAP utility assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant	\$9,707.73	Non HOPWA Housing	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: United Way of Maury County	\$8200.00	Agency occupancy	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Ryan White – Substance Abuse	\$11,977.24	Mental Health/Substance Abuse	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Weatherization Assistance Program	\$3,000.00	Housing maintenance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Positively Living Emergency Cash Assistance (funded by TANF)	\$9,000.00	Non HOPWA Housing	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Nashville Cares	\$15,615.00	Nutrition support/other needs	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Private Funding			

Grants: BC/EFA	\$5,007.00	Client Assistance house/trans/food	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
In-kind Resources			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private: East TN AIDS Foundation	\$4,000.00	Client Assistance Food/other	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Positively Living Community Donations	\$4,700.00	Client Assistance Food/toiletry	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: : Choice Health Network/Positively Living HOPE Fund;	\$7,361.15	Client Assistance	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash	\$2,454.71	Positively Living discretionary funds	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$17,631.43		
<b>TOTAL (Sum of all Rows)</b>	<b>\$368,338.88</b>		

## 2. Program Income and Resident Rent Payments

In Section 2, Chart A, report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

**Note:** Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).

### A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	
2.	Resident Rent Payments made directly to HOPWA Program	
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	

### B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	

End of PART 2

### PART 3: Accomplishment Data Planned Goal and Actual Outputs

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

#### 1. HOPWA Performance Planned Goal and Actual Outputs

	<b>HOPWA Performance Planned Goal and Actual</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
		<b>HOPWA Assistance</b>		<b>Leveraged Households</b>		<b>HOPWA Funds</b>	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
	<b>HOPWA Housing Subsidy Assistance</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
1.	Tenant-Based Rental Assistance	39	38	13	26	\$222,216.86	\$225,264.01
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	77	69	25	22	\$249,848.00	\$204,046.49
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served)						
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)						
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)						
4.	Short-Term Rent, Mortgage and Utility Assistance	356	328	110	118	\$627,327.08	\$680,760.94
5.	Permanent Housing Placement Services	71	59	15	22	\$137,893.91	\$115,257.56
6.	Adjustments for duplication (subtract)	66	60	15	15		
7.	<b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	477	434	148	173	1,237,285.85	1,225,329
	<b>Housing Development (Construction and Stewardship of facility based housing)</b>	<b>[1] Output: Housing Units</b>				<b>[2] Output: Funding</b>	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3- or 10- year use agreements						
10.	<b>Total Housing Developed</b> (Sum of Rows 8 & 9)						
	<b>Supportive Services</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
11a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	583	534			\$343,862.93	\$282,722.48
11b.	Supportive Services provided by project sponsors that only provided supportive services.						
12.	Adjustment for duplication (subtract)						
13.	<b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	583	534			\$343,862.93	\$282,722.48
	<b>Housing Information Services</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
14.	Housing Information Services						
15.	<b>Total Housing Information Services</b>						

Grant Administration and Other Activities		[1] Output: Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources						
17.	Technical Assistance (if approved in grant agreement)						
18.	Grantee Administration (maximum 3% of total HOPWA grant)					\$42,135.30	\$42,135.30
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$92,400.00	\$85,857.25
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>					\$134,535.30	\$127,992.55
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>					\$1,715,684.08	\$1,636,044.03

## 2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

**Data check:** Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance		
2.	Alcohol and drug abuse services		
3.	Case management	486	\$204,400.64
4.	Child care and other child services		
5.	Education		
6.	Employment assistance and training		
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310		
8.	Legal services		
9.	Life skills management (outside of case management)		
10.	Meals/nutritional services	330	\$58,396.48
11.	Mental health services		
12.	Outreach		
13.	Transportation	128	\$19,925.36
14.	Other Activity (if approved in grant agreement). <b>Specify:</b>		
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)</b>	944	
16.	<b>Adjustment for Duplication (subtract)</b>	410	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b>	534	\$282,722.48



### 3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a, enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b, enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c, enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d, enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e, enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f, enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g, report the amount of STRMU funds expended to support direct program costs such as program operation staff.

**Data Check:** The total households reported as served with STRMU in Row a, column [1] and the total amount of HOPWA funds reported as expended in Row a, column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b and f, respectively.

**Data Check:** The total number of households reported in Column [1], Rows b, c, d, e, and f equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b, c, d, e, f, and g. equal the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	328	\$680,760.94
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	21	\$43,578.91
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	6	\$17,873.43
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	178	\$366,115.65
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	47	\$63,610.62
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	76	\$40,274.06
g.	Direct program delivery costs (e.g., program operations staff time)		\$149,308.27

End of PART 3

## Part 4: Summary of Performance Outcomes

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

**Data Check:** The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column[1].

**Note:** Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

### Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)

#### A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	38	26	1 Emergency Shelter/Streets		Unstable Arrangements
			2 Temporary Housing	1	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	4	Stable/Permanent Housing (PH)
			4 Other HOPWA	1	
			5 Other Subsidy		
			6 Institution		
			7 Jail/Prison	1	Unstable Arrangements
			8 Disconnected/Unknown	3	
			9 Death	2	Life Event
Permanent Supportive Housing Facilities/ Units	N/A	N/A	1 Emergency Shelter/Streets		Unstable Arrangements
			2 Temporary Housing		Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing		Stable/Permanent Housing (PH)
			4 Other HOPWA		
			5 Other Subsidy		
			6 Institution		
			7 Jail/Prison		Unstable Arrangements
			8 Disconnected/Unknown		
			9 Death		Life Event

#### B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	69	3	1 Emergency Shelter/Streets	4	Unstable Arrangements
			2 Temporary Housing	7	Temporarily Stable with Reduced Risk of Homelessness
			3 Private Housing	15	Stable/Permanent Housing (PH)
			4 Other HOPWA	10	
			5 Other Subsidy	11	

			6 Institution	3	
			7 Jail/Prison	1	Unstable Arrangements
			8 Disconnected/unknown	15	
			9 Death		Life Event
B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months			0		

## Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor's best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a, report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b, report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

**Data Check:** The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

**Data Check:** The sum of Column [2] should equal the number of households reported in Column [1].

### Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
328	<b>Maintain Private Housing without subsidy</b> (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	58	Stable/Permanent Housing (PH)
	<b>Other Private Housing without subsidy</b> (e.g. client switched housing units and is now stable, not likely to seek additional support)	4	
	Other HOPWA Housing Subsidy Assistance	6	
	Other Housing Subsidy (PH)	7	
	<b>Institution</b> (e.g. residential and long-term care)	2	
	Likely that additional STRMU is needed to maintain current housing arrangements	218	Temporarily Stable, with Reduced Risk of Homelessness
	<b>Transitional Facilities/Short-term</b> (e.g. temporary or transitional arrangement)	6	
	<b>Temporary/Non-Permanent Housing arrangement</b> (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	9	
	Emergency Shelter/street	2	Unstable Arrangements
	Jail/Prison	3	
	Disconnected	10	
	Death	3	Life Event
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			147

1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).	112
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### Section 3. HOPWA Outcomes on Access to Care and Support

#### 1a. Total Number of Households

Line [1]: For project sponsors that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c to adjust for duplication among the service categories and Row d to provide an unduplicated household total.

Line [2]: For project sponsors that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

**Note:** These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b below.

Total Number of Households	
<b>1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	494
b. Case Management	486
c. Adjustment for duplication (subtraction)	494
<b>d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)</b>	<b>486</b>
<b>2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance:</b> Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	N/A
<b>b. Total Households Served by Project Sponsors without Housing Subsidy Assistance</b>	<b>N/A</b>

#### 1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report the number of households that demonstrated access or maintained connections to care and support within the operating year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report the number of households that demonstrated improved access or maintained connections to care and support within the operating year.

**Note:** For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	447		Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	447		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	444		Access to Health Care
4. Accessed and maintained medical insurance/assistance	443		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	381		Sources of Income

#### Chart 1b, Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"> <li>MEDICAID Health Insurance Program, or use local program name</li> <li>MEDICARE Health Insurance Program, or use local program name</li> </ul> | <ul style="list-style-type: none"> <li>Veterans Affairs Medical Services</li> <li>AIDS Drug Assistance Program (ADAP)</li> <li>State Children's Health Insurance Program (SCHIP), or use local program name</li> </ul> | <ul style="list-style-type: none"> <li>Ryan White-funded Medical or Dental Assistance</li> </ul> |
|--|--|--|

**Chart 1b, Row 5: Sources of Income include, but are not limited to the following (Reference only)**

- |   |  |  |
|---|--|--|
| <ul style="list-style-type: none"> <li>• Earned Income</li> <li>• Veteran's Pension</li> <li>• Unemployment Insurance</li> <li>• Pension from Former Job</li> <li>• Supplemental Security Income (SSI)</li> </ul> | <ul style="list-style-type: none"> <li>• Child Support</li> <li>• Social Security Disability Income (SSDI)</li> <li>• Alimony or other Spousal Support</li> <li>• Veteran's Disability Payment</li> <li>• Retirement Income from Social Security</li> <li>• Worker's Compensation</li> </ul> | <ul style="list-style-type: none"> <li>• General Assistance (GA), or use local program name</li> <li>• Private Disability Insurance</li> <li>• Temporary Assistance for Needy Families (TANF)</li> <li>• Other Income Sources</li> </ul> |
|---|--|--|

**1c. Households that Obtained Employment**

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

**Note:** This includes jobs created by this project sponsor or obtained outside this agency.

**Note:** Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.

Categories of Services Accessed	[1 For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	123	N/A

**End of PART 4**

## PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)	7	2		
Permanent Facility-based Housing Assistance/Units				
Transitional/Short-Term Facility-based Housing Assistance/Units	1	1		
<b>Total Permanent HOPWA Housing Subsidy Assistance</b>	8	3		
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)	15	30	3	1
<b>Total HOPWA Housing Subsidy Assistance</b>	20	33	3	1

### Background on HOPWA Housing Stability Codes

#### Stable Permanent Housing/Ongoing Participation

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

#### Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

#### Unstable Arrangements

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

#### Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

**Tenant-based Rental Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Permanent Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Transitional/Short-Term Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Tenure Assessment.** A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

**STRMU Assistance:** Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

**End of PART 5**



**PART 6: Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)**

The Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used, they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

**Note:** See definition of Stewardship Units.

**1. General information**

HUD Grant Number(s)  <b>N/A</b>	<b>Operating Year for this report</b> <i>From (mm/dd/yy) To (mm/dd/yy)</i> <input type="checkbox"/> <b>Final Yr</b>  <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10
Grantee Name	Date Facility Began Operations (mm/dd/yy)

**2. Number of Units and Non-HOPWA Expenditures**

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

**3. Details of Project Site**

Project Sites: Name of HOPWA-funded project	
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> <i>Yes, protect information; do not list</i> <input type="checkbox"/> <i>Not confidential; information can be made available to the public</i>
<b>If the site is not confidential:</b> Please provide the contact information, phone, email address/location, if business address is different from facility address	

**End of PART 6**

**Part 7: Summary Overview of Grant Activities****A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

*Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).*

**Section 1. HOPWA-Eligible Individuals Who Received HOPWA Housing Subsidy Assistance****a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	434

**Chart b. Prior Living Situation**

In Chart b, report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

**Data Check:** The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a above.

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	236
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	20
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	6
4.	Transitional housing for homeless persons	4
5.	<b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	30
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	
7.	Psychiatric hospital or other psychiatric facility	
8.	Substance abuse treatment facility or detox center	1
9.	Hospital (non-psychiatric facility)	
10.	Foster care home or foster care group home	
11.	Jail, prison or juvenile detention facility	5
12.	Rented room, apartment, or house	119
13.	House you own	11
14.	Staying or living in someone else's (family and friends) room, apartment, or house	23
15.	Hotel or motel paid for without emergency shelter voucher	9
16.	Other	
17.	Don't Know or Refused	
18.	<b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	434

### c. Homeless Individual Summary

In Chart c, indicate the number of eligible individuals reported in Chart b, Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c do not need to equal the total in Chart b, Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	1	19

### Section 2. Beneficiaries

In Chart a, report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (*as reported in Part 7A, Section 1, Chart a*), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

**Note:** See definition of HOPWA Eligible Individual

**Note:** See definition of Transgender.

**Note:** See definition of Beneficiaries.

**Data Check:** The sum of each of the Charts b & c on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a, Row 4 below.

#### a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a)	434
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	19
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	202
<b>4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>	655

**b. Age and Gender**

In Chart b, indicate the Age and Gender of all beneficiaries as reported in Chart a directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a, Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a, Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E, equals the total number of beneficiaries reported in Part 7, Section 2, Chart a, Row 4.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	29	10	1	0	40
3.	31 to 50 years	131	89	2	0	222
4.	51 years and Older	132	39	0	1	172
5.	Subtotal (Sum of Rows 1-4)	292	138	3	1	434
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	44	33	0	0	77
7.	18 to 30 years	17	20	0	0	37
8.	31 to 50 years	45	14	0	0	59
9.	51 years and Older	30	18	0	0	48
10.	Subtotal (Sum of Rows 6-9)	136	85	0	0	221
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	428	223	3	1	655

**c. Race and Ethnicity\***

In Chart c, indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a, Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a, Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	4			
2.	Asian	1			
3.	Black/African American	152	1	94	0
4.	Native Hawaiian/Other Pacific Islander	1			
5.	White	272	13	119	11
6.	American Indian/Alaskan Native & White				
7.	Asian & White				
8.	Black/African American & White	3	0	4	0
9.	American Indian/Alaskan Native & Black/African American	0	0	1	0
10.	Other Multi-Racial	1	0	3	0
11.	Column Totals (Sum of Rows 1-10)	434	14	221	11
<b>Data Check:</b> Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.					

\*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

**Section 3. Households****Household Area Median Income**

Report the income(s) for all households served with HOPWA housing subsidy assistance.

**Data Check:** The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

**Note:** Refer to <https://www.huduser.gov/portal/datasets/il.html> for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	267
2.	31-50% of area median income (very low)	113
3.	51-80% of area median income (low)	54
4.	<b>Total (Sum of Rows 1-3)</b>	434

**Part 7: Summary Overview of Grant Activities****B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

West Tennessee Legal Services, Inc.

**2. Capital Development****2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started:                      Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units =                      Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

## 2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible – Mobility Units - Sensory Units
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

## 3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

**Note:** The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

### 3a. Check one only

- ☐ Permanent Supportive Housing Facility/Units  
☒ Short-term Shelter or Transitional Supportive Housing Facility/Units

### 3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units:

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Hotel</u>		4				

## 4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> Hotel	4	\$6,994.33
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	4	\$6,994.33

**Part 7: Summary Overview of Grant Activities****B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

CEMPA/Community Care

**2. Capital Development: N/A****2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started: Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public



## 2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria: N/A

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

## 3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

**Note:** The number units may not equal the total number of households served.

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

### 3a. Check one only:

- ☐ Permanent Supportive Housing Facility/Units  
☒ Short-term Shelter or Transitional Supportive Housing Facility/Units

### 3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

**Name of Project Sponsor/Agency Operating the Facility/Leased Units:**

Type of housing facility operated by the project sponsor		Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling	31					
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify:</u>						

## 4. Households and Housing Expenditures:

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> Transitional/Short-term Facilities: Hotel	35	\$101,210.29
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	35	\$101,210.29

**Part 7: Summary Overview of Grant Activities**  
**B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

Positively Living, Inc.

**2. Capital Development: N/A**

**2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started:                      Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units =                      Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>

g.	What is the address of the facility (if different from business address)?	
h.	Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

**2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)**

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria: N/A

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

**3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor**

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

*Note: The number units may not equal the total number of households served.*

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

**3a. Check one only:**

- ☐ Permanent Supportive Housing Facility/Units  
☒ Short-term Shelter or Transitional Supportive Housing Facility/Units

**3b. Type of Facility**

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

**Name of Project Sponsor/Agency Operating the Facility/Leased Units:**

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Facilities-Based Motel Voucher</u>		22				

**4. Households and Housing Expenditures:**

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a. Leasing Costs		
b. Operating Costs		
c. Project-Based Rental Assistance (PBRA) or other leased units		

d.	Other Activity (if approved in grant agreement) <b>Specify:</b> <b>Transitional/Short-term Facilities: Facilities-Based Motel Voucher</b>	22	\$79,373.49
e.	Adjustment to eliminate duplication (subtract)	0	
f.	<b>TOTAL Facility-Based Housing Assistance</b> (Sum Rows a through d minus Row e)	22	\$79,373.49

## 1. Project Sponsor Agency Name (Required)

Nashville CARES

## 2. Capital Development: N/A

### 2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started: Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

### 2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria: **N/A**

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

### 3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

*Note: The number units may not equal the total number of households served.*

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

#### 3a. Check one only:

- ☐ Permanent Supportive Housing Facility/Units  
☒ Short-term Shelter or Transitional Supportive Housing Facility/Units

#### 3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

**Name of Project Sponsor/Agency Operating the Facility/Leased Units:**

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Hotel</u>	2					

#### 4. Households and Housing Expenditures:

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> Transitional/Short-term Facilities: Hotel	2	\$2,757.19
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	2	\$2,757.19

**1. Project Sponsor Agency Name (Required)**

Frontier Health/ HOPE for Tennessee

**2. Capital Development: N/A****2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)***Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	
<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:		Date started:                      Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units =                      Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?		
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

**2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)**

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria: N/A

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired <u>with or without</u> rehab				

Rental units rehabbed				
Homeownership units constructed (if approved)				

### 3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

*Note: The number units may not equal the total number of households served.*

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

#### 3a. Check one only:

- ☐ Permanent Supportive Housing Facility/Units  
☒ Short-term Shelter or Transitional Supportive Housing Facility/Units

#### 3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

#### Name of Project Sponsor/Agency Operating the Facility/Leased Units:

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Hotel/Motel Voucher</u>	6					

### 4. Households and Housing Expenditures:

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> <u>Transitional/Short-term Facilities: Hotel/Motel Voucher</u>	6	\$13,711.19
e.	<b>Adjustment to eliminate duplication (subtract)</b>	0	
f.	<b>TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)</b>	6	\$13,711.19

## Appendix C:

### CDBG PER

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## Part 1

State: Tennessee					Reporting Period FY: 2020							
Grant Number: B-20-DC-47-0001					Date as of: June 30, 2021							
1. Financial Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2020 to FY 2020							
					B. Amount Used to:							
(1) Allocation: \$28,634,217												
(2) Program Income: -					(1) Benefit to Low/Moderate Income Persons: \$27,600,948							
(3) Unexpended Funds from Prior Years: -					(2) Prevent/Eliminate Slums/Blight:							
					(3) Meet Urgent Community Development Needs: \$1,020,000							
B. Amount Obligated to Recipients: \$28,633,248					(4) Acquisition/Rehabilitation Noncountable:							
C. Amount Drawn Down: \$2,496,247					(5) Local Administration:							
D. Amount for State Administration: \$956,026					(6) Planning: \$12,300							
E. Technical Assistance: \$0					TOTAL: \$28,633,248							
F. Section 108 Loan Guarantees: \$0												
					8. Accomplishments							
					Proposed				Actual			
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
Alamo 03J Sewer System Improvements	NR	4B		464,335.00	PF	LMI						
Anderson County 03J Water Line	NR	4A		523,207.00	PF	LMI						
Ardmore 03J Sewer System	NR	4B		318,980.00	PF	LMI						
Athens 03J Sewer System	NR	4B		630,000.00	PF	LMI						
Atwood 03J Sewer	NR	4B		248,110.00	PF	LMI						
Baileyton Fire Equipment	NR	6		170,000.00	PF	LMI						
Baxter 03J Sewer System	NR	4B		628,896.00	PF	LMI						
Bedford County	NR	20A		12,300.00		N/A						
Bedford County 03J Water Storage Tank	NR	4A		398,400.00	PF	LMI						
Bells 03J Sewer System Improvements	NR	4B		541,268.00	PF	LMI						
Benton 03J Water System	NR	4A		630,000.00	PF	LMI						
Big Sandy Sewer System	NR	4B		279,930.00	PF	LMI						
Blaine 03J Sewer Line Extension Project	NR	4B		335,496.00	PF	LMI						
Bledsoe County 03O Fire Equipment	NR	6		420,000.00	PF	LMI						
Camden 03O Fire Protection	NR	6		420,000.00	PF	LMI						
Clifton 03J Water System	NR	4A		208,980.00	PF	LMI						
Collinwood 03J Water System Rehabilitation	NR	4A		261,000.00	PF	LMI						
Crockett County Ambulance Service	NR	6		277,980.00	PF	LMI						
Crossville 03J Sewer System Improvements	NR	4B		525,060.00	PF	LMI						
Decaturville 03O Weather Alert Siren System	NR	6		101,545.00	PF	LMI						
DeKalb County 03O Fire Protection	NR	6		279,518.00	PF	LMI						
Fayette County 03O Ambulance Service	NR	6		321,570.00	PF	LMI						
Gainsboro 03J Sewer System	NR	4B		630,000.00	PF	LMI						
Greeneville Emergency Services	NR	6		349,013.00	PF	LMI						
Greenfield Sewer System	NR	4B		362,017.00	PF	LMI						
Gruetli-Laager Housing	NR	9		414,880.00	H	LMI						
Grundy County IT	NR	6		420,000.00	PF	UN						
Hamblen County Fire Protection	NR	6		382,905.00	PF	LMI						
Hancock County 03O Fire Equipment	NR	6		420,000.00	PF	LMI						
Hawkins County IT 03O Emergency Equipment	NR	6		250,000.00	PF	UN						
Haywood County 03O Ambulance	NR	6		420,000.00	PF	LMI						
Henry County 03O Fire	NR	6		420,000.00	PF	LMI						
Hollow Rock Fire Protection	NR	6		102,388.00	PF	LMI						
Humphreys County 03J New Johnsonville Sewer System Improvements	NR	4B		175,743.00	PF	LMI						
Huntingdon 03J Sewer System Improvements Project	NR	4B		526,435.00	PF	LMI						
Jackson County Emergency Services	NR	6		381,060.00	PF	LMI						
Kenton 03J Sewer Infrastructure Repair	NR	4B		310,880.00	PF	LMI						
LaFollette 03J Sewer System Improvements	NR	4B		630,000.00	PF	LMI						
Livingston Water System	NR	4A		630,000.00	PF	LMI						
Loretto 03J Water System	NR	4A		426,677.00	PF	LMI						
Maury City 03O Fire Protection	NR	6		289,968.00	PF	LMI						

[illegible]

State: Tennessee								Reporting Period FY: 2020								
Grant Number: B-20-DC-47-0001								Date as of: June 30, 2021								
Race Categories																
1. White				7. Asian & White												
2. Black/African American				8. American Indian/Alaskan Native & Black/African American												
3. Asian				9. Black/African American & White												
4. American Indian/Alaskan Native				10. Other Multi-Racial												
5. Native Hawaiiin/Other Pacific Islander				11. Hispanic												
6. American Indian/Alaskan Native & White																
Locality	National Objective	1	2	3	4	5	6	7	8	9	10	11	Total Served	# of LMI	% LMI	
Alamo	LMI	1,672	336	0	0	0	0	0	0	3	250	237	2,261	1,486	65.7%	
Anderson County	LMI	166	0	1	0	0	0	0	0	0	0	0	167	149	89.2%	
Ardmore	LMI	1,474	86	20	5	8	0	0	0	0	0	18	1,593	1,373	86.2%	
Athens	LMI	11,595	1,301	176	81	0	0	0	0	90	312	635	13,555	10,430	76.9%	
Atwood	LMI	732	90	0	0	0	4	6	2	12	6	20	852	523	61.4%	
Baileytown	LMI	9,299	205	0	0	0	54	0	0	43	86	54	9,687	5,814	60.0%	
Baxter	LMI	1,361	0	7	0	2	0	0	0	0	2	17	1,372	1,029	75.0%	
Bedford County	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	
Bedford County	LMI	2,212	110	0	0	0	11	0	0	11	7	26	2,351	1,337	56.9%	
Bells	LMI	1,868	820	7	0	4	0	30	0	30	15	414	2,774	1,772	63.9%	
Benton	LMI	2,897	3	0	0	0	0	0	0	0	0	0	2,900	2,431	83.8%	
Big Sandy	LMI	521	0	5	9	0	0	0	0	0	0	0	535	355	66.4%	
Blaine	LMI	142	0	0	0	0	0	0	0	0	0	0	142	115	81.0%	
Bledsoe County	LMI	11,479	860	37	75	0	0	0	0	0	9	311	12,460	10,757	86.3%	
Camden	LMI	4,391	70	85	0	0	20	0	0	8	4	144	4,578	2,602	56.8%	
Clifton	LMI	1,083	32	2	0	0	0	0	0	9	4	7	1,130	728	64.4%	
Collinwood	LMI	1,342	10	0	0	0	3	0	0	0	0	36	1,355	713	52.6%	
Crockett County	LMI	12,358	1,660	0	0	0	0	40	40	40	517	593	14,655	7,809	53.3%	
Crossville	LMI	10,109	181	6	77	0	68	0	33	24	157	915	10,655	5,955	55.9%	
Decaturville	LMI	739	111	0	3	1	2	0	0	0	14	12	870	455	52.3%	
DeKalb County	LMI	12,151	108	12	0	0	0	0	0	0	0	482	12,271	6,938	56.5%	
Fayette County	LMI	23,284	11,277	109	0	0	0	1	0	219	475	361	35,365	23,300	65.9%	
Gainesboro	LMI	745	30	0	0	0	0	0	0	0	10	8	785	515	65.6%	
Greeneville	LMI	13,450	1,092	45	30	0	30	0	15	15	224	643	14,901	8,872	59.5%	
Greenfield	LMI	1,335	593	0	9	0	0	0	0	18	18	27	1,973	1,052	53.3%	
Gruetli-Laager	LMI	13	0	0	0	0	0	0	0	0	0	0	13	13	100.0%	
Grundey County IT	UN	13,274	40	27	20	0	0	0	0	0	0	187	13,361	11,745	87.9%	
Hamblen County	LMI	15,859	410	0	20	0	7	0	0	0	0	717	16,296	9,968	61.2%	
Hancock County	LMI	4,844	31	10	52	0	0	0	0	0	38	0	4,975	2,667	53.6%	
Hawkins County IT	UN	54,433	709	233	137	14	294	0	103	281	363	759	56,567	24,390	43.1%	
Haywood County	LMI	13,916	7,551	0	0	0	22	65	0	280	302	86	22,136	11,586	52.3%	
Henry County	LMI	25,540	1,552	0	0	0	0	0	0	0	307	276	27,399	16,964	61.9%	
Hollow Rock	LMI	857	57	0	0	0	0	0	0	16	4	20	934	689	73.8%	
Humphreys County	LMI	1,491	13	11	0	0	0	9	11	50	23	11	1,608	904	56.2%	
Huntingdon	LMI	2,814	538	0	5	0	0	0	0	34	53	10	3,444	1,894	55.0%	
Jackson County	LMI	10,524	120	0	36	24	84	0	0	36	36	250	10,860	8,292	76.4%	
Kenton	LMI	1,065	208	0	0	0	0	0	0	14	1	19	1,288	869	67.5%	
LaFollette	LMI	9,338	24	54	0	0	0	0	0	44	0	72	9,460	4,940	52.2%	
Livingston	LMI	3,533	136	0	0	0	0	0	0	9	82	152	3,760	2,125	56.5%	
Loretto	LMI	2,973	0	0	0	0	0	0	0	0	0	9	2,973	2,134	71.8%	
Maury City	LMI	1,047	458	8	0	0	0	0	13	18	165	151	1,709	1,235	72.3%	
Maynardville	LMI	124	0	0	0	0	0	0	0	0	0	0	124	124	100.0%	
McEwen	LMI	1,317	10	0	0	2	0	0	2	20	36	13	1,387	788	56.8%	
McMinn County	LMI	84	0	0	0	0	0	0	0	0	0	0	84	84	100.0%	
McMinnville	LMI	11,735	196	112	44	131	489	5	51	79	267	1,390	13,109	7,595	57.9%	
McNairy County	LMI	1,569	56	6	0	6	48	0	0	17	17	169	1,719	1,008	58.6%	
New Tazewell	LMI	4,955	91	5	0	0	0	0	0	0	0	674	5,051	3,143	62.2%	
Niota	LMI	3,663	75	100	24	0	4	0	51	0	60	51	3,977	3,427	86.2%	
Obion	LMI	1,210	12	0	0	0	0	0	0	4	4	0	1,230	1,068	86.8%	
Oncida	LMI	9,288	10	53	0	0	0	0	0	0	0	63	9,351	7,491	80.1%	

30%	50%	80%
385	52	194
6	14	43
128	118	217
1,784	625	1,681
49	94	98
1,009	259	1,046
92	47	258
0	0	0
279	112	178
355	126	233
417	408	103
0	154	45
13	2	30
3,246	1,351	1,161
73	796	415
135	50	127
140	71	119
1,469	305	1,204
0	2,205	1,124
0	127	76
923	276	1,677
5,625	1,608	3,144
0	195	96
1,107	1,795	1,227
212	128	198
3	3	1
1,210	976	1,198
837	1,578	1,385
0	963	519
0	5,746	4,410
2,287	755	1,489
3,147	1,097	2,613
50	180	63
32	101	238
315	204	329
1,056	600	1,680
133	89	165
0	0	1,904
0	644	355
362	272	411
220	44	212
16	21	14
44	113	245
6	4	24
0	2,293	1,343
212	77	159
623	434	643
532	182	396
174	88	121
620	841	1,891

Parrottsville	LMI	3,221	0	0	0	0	0	0	0	0	0	0	3,221	2,222	69.0%
Parsons	LMI	10,986	499	125	0	0	250	0	0	624	0	250	12,484	7,136	57.2%
Rhea County	LMI	10,165	270	3	6	0	52	0	0	32	17	230	10,545	8,677	82.3%
Ripley	LMI	3,260	4,354	40	91	0	42	0	67	54	127	98	8,035	5,145	64.0%
Rutledge	LMI	1,067	50	18	0	0	5	0	0	0	10	3	1,150	655	57.0%
Samburg	LMI	12	0	0	0	0	0	0	0	0	0	0	12	12	100.0%
Sharon IT	UN	666	85	0	0	0	0	0	0	0	0	10	751	526	70.0%
Shelbyville	LMI	15,825	2,720	379	606	116	112	59	32	397	64	4,500	20,310	11,105	54.7%
Somerville	LMI	2,775	2,146	5	0	0	25	0	7	32	0	74	4,990	3,199	64.1%
South Fulton	LMI	2,325	256	0	0	0	4	0	40	16	35	24	2,676	1,543	57.7%
Sunbright	LMI	1,369	0	0	0	0	0	0	0	0	9	9	1,378	895	64.9%
Trenton	LMI	2,592	1,199	0	0	0	0	0	0	8	16	133	3,815	2,190	57.4%
Troy	LMI	3,390	8	0	0	8	0	0	0	0	66	29	3,472	1,842	53.1%
Union County	LMI	7,611	39	30	0	0	0	0	0	0	0	117	7,680	4,347	56.6%
Vonore	LMI	1,317	0	0	0	0	0	0	0	0	0	24	1,317	977	74.2%
Wartrace	LMI	94	13	0	0	0	0	0	0	4	0	0	111	68	61.3%
Wayne County	LMI	3,866	22	4	4	7	4	0	0	0	0	51	3,907	2,156	55.2%
Weakley County	LMI	31,380	3,048	0	41	0	41	285	203	610	610	244	36,218	23,983	66.2%
White Pine	LMI	155	0	1	0	0	0	0	3	0	0	0	159	146	91.8%
Whiteville	LMI	514	795	1	2	0	1	0	0	0	7	63	1,320	870	65.9%
GRAND TOTAL		424,461	46,776	1,737	1,377	323	1,676	500	673	3,201	4,829	15,898	485,553	299,347	61.7%

465,805 284,516 46

90	158	841
1,424	570	1,408
2,045	914	975
0	2,290	819
0	265	148
2	2	1
41	160	100
0	2,660	1,963
0	1,034	424
311	122	244
137	100	154
0	566	608
367	122	289
0	1,258	885
10	53	298
9	4	11
489	546	730
4,749	3,407	2,900
1	21	28
0	257	57
39,001	42,732	49,385

39,001 42,732 49,385

Appendix D:

ESG FY 2020-21 SAGE Reporting

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HUD ESG CAPER 2020

Grant: **ESG: Tennessee Nonentitlement - TN - Report**    Type: **CAPER**

Report Date Range

7/1/2020 to 6/30/2021

Contact Information

First Name	Megan
Middle Name	
Last Name	Webb
Suffix	
Title	Research Analyst
Street Address 1	502 Deaderick Street
Street Address 2	Second Floor
City	Nashville
State	Tennessee
ZIP Code	37243
E-mail Address	mwebb@thda.org
Phone Number	(615)815-2123
Extension	
Fax Number	

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	22	2752	2163
Day Shelter	1	64	64
Transitional Housing	0	0	0
<b>Total Emergency Shelter Component</b>	23	2816	2227
Total Street Outreach	7	861	540
Total PH - Rapid Re-Housing	22	818	477
Total Homelessness Prevention	8	165	84

Grant Information

ESG Information from IDIS  
As of 9/24/2021

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20DC470001	\$3,232,927.00	\$2,853,671.41	\$379,255.59	6/22/2020	6/22/2022
2019	E19DC470001	\$3,085,852.00	\$3,085,852.00	\$0	7/31/2019	7/31/2021
2018	E18DC470001	\$2,977,606.00	\$2,977,606.00	\$0	8/22/2018	8/22/2020
2017	E17DC470001	\$3,640,860.00	\$3,640,860.00	\$0	9/22/2017	9/22/2019
2016	E16DC470001	\$2,932,401.00	\$2,932,401.00	\$0	7/14/2016	7/14/2018
2015	E15DC470001	\$2,948,182.00	\$2,948,182.00	\$0	8/4/2015	8/4/2017
2014	E14DC470001	\$2,734,930.00	\$2,734,930.00	\$0	7/25/2014	7/25/2016
2013	E13DC470001	\$2,226,946.00	\$2,226,946.00	\$0	8/9/2013	8/9/2015
2012						
2011						
Total		\$23,779,704.00	\$23,400,448.41	\$379,255.59		

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project

Did you create additional shelter beds/units through an ESG-funded conversion project

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP

How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded?

Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	No
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	No
→If no, how many projects were provided with a one-time exception template to complete?	1
→ If no, how many projects have submitted their plan for meeting the CSV-CAPER report generation requirement for the next reporting year?	1

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Kingsport HRA	2128	KHRA RRH (GKAD ESG)	157	13				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Kingsport HRA	2128	KHRA ESG Homeless Prevention	175	12				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Buffalo Valley Inc	3	BVI ESG 3 RRH	13	13				TN-503	479119	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
MATS	7	MATS ESG ES (CV Included)	20	1	0			TN-512	471326	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
MATS	7	MATS ESG RRH	31	13				TN-512	471326	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
CaseWorthy	12	Carey- ESG RRH	299	13				TN-507	479079	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Carey Counseling Center, Inc.	17	Carey- ESG RRH	299	13				TN-507	479079	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
CaseWorthy	12	Carey- Emergency Shelter Program	16	1	0			TN-507	479079	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Carey Counseling Center, Inc.	17	Carey- Emergency Shelter Program	16	1	0			TN-507	479079	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
The Salvation Army	2	The Salvation Army - ESG:ES	11	1	0			TN-510	471362	0	CharityTracker	2020-07-01	2021-06-30	No	Yes
Doors of Hope	107	Doors of Hope - ESG:ES	22	1	0			TN-510	471362	0	CharityTracker	2020-07-01	2021-06-30	No	Yes
Domestic Violence Program, Inc.	1	DVP/ESG-CV:Shelter	2	1	0			TN-510	471362	1	CharityTracker	2020-07-01	2021-06-30	No	Yes
Domestic Violence Program, Inc.	1	Domestic Violence- ESG-RRH- State	3	13				TN-510	47362	1	CharityTracker	2020-07-01	2021-06-30	No	Yes
Tennessee Homeless Solutions	34	THS ESG- RRH	278	13				TN-507	479113	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
ARCH	2110	JC SALY ES	96	1	0			TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Johnson City Salvation Army	2126	JC SALY ES	96	1	0			TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Wo/Men's Resource and Rape Assistance Program	37	WRAP ESG RRH private	314	13				TN-507	479113	1	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Wo/Men's Resource and Rape Assistance Program	37	WRAP ESG Shelter Private	313	1	0			TN-507	479113	1	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Tennessee Homeless Solutions	34	THS Day Shelter	303	1	0	0		TN-507	479077	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Tennessee Homeless Solutions	34	THS ESG ES	319	1	0	0		TN-507	479113	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Family Promise Of Greater Johnson City	2124	Family Promise JC ES	94	1	0			TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
ARCH	2110	ARCH Rapid Re-Housing	162	13				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
ARCH	2110	ARCH ESG Homeless Prevention	165	12				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
ARCH	2110	ARCH Street Outreach	178	4				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
The Journey Home, Inc.	90	The Journey Home - ESG:ES - Seasonal Coldest Night	30	1	3			TN-510	471362	0	CharityTracker	2020-07-01	2021-06-30	No	Yes
The Journey Home, Inc.	90	The Journey Home - ESG:HP	37	12				TN-510	471362	0	CharityTracker	2020-07-01	2021-06-30	No	Yes
The Journey Home, Inc.	90	The Journey Home - ESG:RRH	34	13				TN-510	471362	0	CharityTracker	2020-07-01	2021-06-30	No	Yes



Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
Clarksville Montgomery Community Action Agency	25	CVille Montgomery Firehouse Shelter	78	1	0			TN-503	470354	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Area Relief Ministries, Inc.	15	Area Relief Ministries ESG Outreach	322	4				TN-507	479113	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Frontier Health	1	Frontier Health SAFE House	3113	1	0	0	0	TN-509	470954	1	EmpowerDB	2020-07-01	2021-06-30	No	Yes
Area Relief Ministries, Inc.	15	Area Relief Ministries ESG Rapid Rehousing	262	13				TN-507	479113	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Johnson County Safe Haven	1	Emergency Shelter	2585	1	0	0	0	TN-509	470954	1	EmpowerDB	2020-07-01	2021-06-30	No	Yes
HELEN ROSS MCNABB	5	HRMC Firm Foundations ESG SO (CV Included)	14	4				TN-512	479009	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
HELEN ROSS MCNABB	5	HRMC Firm Foundations ESG RRH	12	13				TN-512	479009	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Area Relief Ministries, Inc.	15	Area Relief Min-Room In The Inn	60	1	0			TN-507	479113	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
ESG Rapid Re-Housing-City homeless Services	37253	ESG Rapid Re-Housing-City homeless Services	37253	13				TN-500	470336	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
ESG Homeless Prevention-City Homeless Services	37251	ESG Homeless Prevention-City Homeless Services	37251	12				TN-500	470336	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Area Relief Ministries, Inc.	15	Area Relief Min-Open ARM	52	11		0		TN-507	479113	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
TORCH	9	TORCH Stable Ground ESG SO (CV Included)	27	4				TN-512	479001	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
TORCH	9	TORCH Stable Ground ESG RRH	24	13				TN-512	479001	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Manna House	2131	Manna House RRH (ESG/CoC RRH, not Joint TH-RRH)	153	13				TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Fairview Housing Management Corporation	29470	Manna House RRH (ESG/CoC RRH, not Joint TH-RRH)	153	13				TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Manna House	2131	Manna House HP (ESG)	199	12				TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Fairview Housing Management Corporation	29470	Manna House HP (ESG)	199	12				TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
ESG Rapid Re-Housing-Chattanooga Room in the Inn	36502	ESG Rapid Re-Housing-Chattanooga Room in the Inn	36502	13				TN-500	470336	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Families in Crisis, Inc.	31620-00561	FIC DV Emergency Shelter 20-21	es	1	3	0		TN-506	479177	1	EXEL	2020-07-01	2021-06-30	Yes	Yes
Families in Crisis, Inc	31620-00561	FIC Rapid Re-Housing 20-21	rr	13	0	0		TN-506	479177	1	EXEL	2020-07-01	2021-06-30	Yes	Yes
ESG/CV Emergency Shelter - Bradley Cleveland Community Services	3419	ESG/CV Emergency Shelter - Bradley Cleveland Community Services	3419	1	0			TN-500	470360	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Urban Ministries	46	Urban Ministries ESG Rapid Rehousing	47	13				TN-503	479125	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
ESG-RRH Bradley Community Services	37053	ESG-RRH Bradley Community Services	37053	13				TN-500	470360	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Change Is Possible	316162	CHIPS/ESG-CV:Shelter	1219	13	0			TN-503	0	1	Apricot AVS	2020-07-01	2021-06-30	No	Yes
ESG Prevention-Bradley Community Services	36729	ESG Prevention-Bradley Community Services	36729	12				TN-500	470360	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Change Is Possible	316162	CHIPS: Emergency Shelter	1219	1	0			TN-503	0	1	Apricot AVS	2020-07-01	2021-06-30	No	Yes
Murfreesboro Cold Patrol	82	MCP:ESG-CV-Street Outreach	85	4				TN-510	471362	0	CharityTracker	2020-07-01	2021-06-30	No	Yes
ARCH	2110	JC SALY Street Outreach	206	4				TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Johnson City Salvation Army	2126	JC SALY Street Outreach	206	4				TN-509	470954	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Family Promise Of Greater Kingsport	2125	Family Promise Kpt ES	95	1	0			TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Family Promise Of Greater Kingsport	2125	Family Promise KPT Homeless Prevention	166	12				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
Family Promise Of Greater Kingsport	2125	Family Promise Kpt RRH (ESG)	160	13				TN-509	470990	0	CaseWorthy	2020-07-01	2021-06-30	No	Yes
The Salvation Army Clarksville	44	TSA Clarksville Emergency Shelter	45	1	0			TN-503	479125	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	4660
Number of Adults (Age 18 or Over)	3683
Number of Children (Under Age 18)	925
Number of Persons with Unknown Age	52
Number of Leavers	3448
Number of Adult Leavers	2772
Number of Adult and Head of Household Leavers	2777
Number of Stayers	1304
Number of Adult Stayers	973
Number of Veterans	253
Number of Chronically Homeless Persons	390
Number of Youth Under Age 25	341
Number of Parenting Youth Under Age 25 with Children	57
Number of Adult Heads of Household	3307
Number of Child and Unknown-Age Heads of Household	21
Heads of Households and Adult Stayers in the Project 365 Days or More	184

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	4	110	16	1715	2.79%
Social Security Number	71	490	226	1948	16.89%
Date of Birth	4	102	0	1690	2.27%
Race	10	108	0	1698	2.53%
Ethnicity	46	40	0	1665	1.85%
Gender	1	21	0	1608	0.47%
Overall Score				880	18.88%

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	59	1.60%
Project Start Date	26	0.56%
Relationship to Head of Household	129	2.77%
Client Location	238	7.15%
Disabling Condition	199	4.27%

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	235	6.82%
Income and Sources at Start	310	9.31%
Income and Sources at Annual Assessment	6	3.26%
Income and Sources at Exit	229	8.25%

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	2823	1	7	299	340	344	16.14 %
TH	0	0	0	0	0	0	--
PH (All)	580	0	11	8	9	8	7.78 %
Total	3403	0	0	0	0	0	14.71 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	846	720
1-3 Days	1072	590
4-6 Days	309	195
7-10 Days	183	72
11+ Days	1403	1649

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	313	241	77.00%
Bed Night (All Clients in ES - NBN)	2043	0	0.00%

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	3683	2978	672	0	33
Children	925	0	892	27	3
Client Doesn't Know/ Client Refused	6	0	0	0	6
Data Not Collected	46	0	0	0	46
Total	4656	2981	1564	27	88
For PSH & RRH – the total persons served who moved into housing	516	249	259	0	8

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	3328	2791	500	2	35
For PSH & RRH – the total households served who moved into housing	303	213	87	0	3

Q08b: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	918	797	107	0	14
April	947	812	117	1	17
July	530	476	54	0	0
October	534	459	72	0	3

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	213	9	182	0
2-5 Times	7	0	7	0
6-9 Times	2	0	2	0
10+ Times	60	51	17	0
Total Persons Contacted	282	60	208	0

Q09b: Number of Persons Engaged

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	141	5	115	0
2-5 Contacts	7	0	7	0
6-9 Contacts	1	0	1	0
10+ Contacts	1	0	5	0
Total Persons Engaged	150	5	128	0
Rate of Engagement	2.88	2.50	3.42	1.50

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	1715	1533	171	12
Female	1914	1402	494	21
No Single Gender	2	2	0	0
Questioning	--	--	--	--
Transgender	12	10	1	0
Client Doesn't Know/Client Refused	2	2	0	0
Data Not Collected	4	2	2	0
Total	3679	2975	670	33
Trans Female (MTF or Male to Female) ☹	7	6	0	0
Trans Male (FTM or Female to Male) ☹	5	4	1	0

📌 Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	462	447	13	2
Female	457	439	17	1
No Single Gender	0	0	0	0
Questioning	--	--	--	--
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	4	4	0	0
Total	925	892	30	3
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0

📌 Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	7	0	0	0	7
Female	7	0	0	0	7
No Single Gender	0	0	0	0	0
Questioning	--	--	--	--	--
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	38	0	0	0	38
Total	52	0	0	0	52
Trans Female (MTF or Male to Female) ☹	0	0	0	0	0
Trans Male (FTM or Female to Male) ☹	0	0	0	0	0

📌 Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	2187	462	158	1400	160	0	7
Female	2380	457	237	1570	109	2	5
No Single Gender	2	0	1	1	0	0	0
Questioning	--	--		--	--	--	--
Transgender	11	0	3	8	0	0	--
Client Doesn't Know/Client Refused	2	0	0	2	0	0	0
Data Not Collected	46	4	1	3	0	0	38
Total	4660	925	403	3008	272	2	50
Trans Female (MTF or Male to Female) ☹	6	0	1	5	0	0	0
Trans Male (FTM or Female to Male) ☹	5	0	2	3	0	0	0

📌 Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	348	0	335	9	1
5 - 12	379	0	368	10	1
13 - 17	198	0	189	8	1
18 - 24	403	270	131	0	2
25 - 34	838	588	239	0	11
35 - 44	938	722	207	0	9
45 - 54	785	707	72	0	6
55 - 61	447	427	16	0	4
62+	272	263	8	0	1
Client Doesn't Know/Client Refused	2	0	0	0	2
Data Not Collected	50	0	0	0	50
Total	4660	2977	1565	27	88

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	3207	2141	1018	14	34
Black, African American, or African	1031	669	350	6	6
Asian or Asian American	9	6	3	0	0
American Indian, Alaska Native, or Indigenous	40	30	8	1	1
Native Hawaiian or Pacific Islander	14	8	6	0	0
Multiple Races	140	53	81	6	0
Client Doesn't Know/Client Refused	12	9	3	0	0
Data Not Collected	138	20	71	0	47
Total	4655	2980	1560	27	88

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latin(a)(o)(x)	4231	2776	1390	26	39
Hispanic/Latin(a)(o)(x)	156	71	82	1	2
Client Doesn't Know/Client Refused	48	44	4	0	0
Data Not Collected	153	31	75	0	47
Total	4660	2981	1564	27	88

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☾	With Only Children	Unknown Household Type
Mental Health Disorder	1007	865	118	15	--	1	8
Alcohol Use Disorder	127	121	5	1	--	0	0
Drug Use Disorder	229	201	28	0	--	0	0
Both Alcohol Use and Drug Use Disorders	254	239	11	0	--	1	3
Chronic Health Condition	656	550	80	23	--	1	2
HIV/AIDS	20	18	2	0	--	0	0
Developmental Disability	221	155	28	37	--	1	0
Physical Disability	719	635	65	8	--	0	11

☾ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☾	With Only Children	Unknown Household Type
Mental Health Disorder	713	616	81	12	--	0	4
Alcohol Use Disorder	105	101	4	0	--	0	0
Drug Use Disorder	160	140	20	0	--	0	0
Both Alcohol Use and Drug Use Disorders	181	172	8	0	--	0	1
Chronic Health Condition	435	366	52	15	--	0	2
HIV/AIDS	14	13	1	0	--	0	0
Developmental Disability	158	108	23	27	--	0	0
Physical Disability	493	433	48	5	--	0	7

☾ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☞	With Only Children	Unknown Household Type
Mental Health Disorder	241	208	25	2	--	1	5
Alcohol Use Disorder	32	30	1	1	--	0	0
Drug Use Disorder	54	44	10	0	--	0	0
Both Alcohol Use and Drug Use Disorders	56	49	4	0	--	1	2
Chronic Health Condition	160	134	19	6	--	1	0
HIV/AIDS	5	4	1	0	--	0	0
Developmental Disability	60	44	8	7	--	1	0
Physical Disability	170	153	11	2	--	0	4

☞ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	994	729	250	1	14
No	2322	1941	360	0	21
Client Doesn't Know/Client Refused	25	21	4	0	0
Data Not Collected	363	288	65	1	9
Total	3704	2979	679	2	44

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	545	387	150	1	7
No	438	334	97	0	7
Client Doesn't Know/Client Refused	5	3	2	0	0
Data Not Collected	69	40	28	0	1
Total	1053	762	275	1	15

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	622	488	130	0	4
Transitional housing for homeless persons (including homeless youth)	23	18	5	0	0
Place not meant for habitation	1610	1393	192	0	25
Safe Haven	35	25	10	0	0
Host Home (non-crisis)	5	2	3	0	0
Interim Housing ☞	0	0	0	0	0
<b>Subtotal</b>	2291	1924	338	0	29
<b>Institutional Settings</b>					
Psychiatric hospital or other psychiatric facility	38	37	1	0	0
Substance abuse treatment facility or detox center	34	33	0	0	1
Hospital or other residential non-psychiatric medical facility	51	51	0	0	0
Jail, prison or juvenile detention facility	30	29	1	0	0
Foster care home or foster care group home	2	2	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	8	8	0	0	0
<b>Subtotal</b>	164	161	2	0	1
<b>Other Locations</b>					
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Owned by client, no ongoing housing subsidy	29	14	13	0	2
Owned by client, with ongoing housing subsidy	4	1	3	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	3	3	0	0	0
Rental by client in a public housing unit	14	8	5	0	1
Rental by client, no ongoing housing subsidy	209	142	64	1	2
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	2	2	0	0	0
Rental by client, with other housing subsidy	41	29	12	0	0
Hotel or motel paid for without emergency shelter voucher	213	163	49	0	1
Staying or living in a friend's room, apartment or house	204	180	24	0	0
Staying or living in a family member's room, apartment or house	166	130	36	0	0
Client Doesn't Know/Client Refused	12	11	1	0	0
Data Not Collected	343	134	112	1	8
<b>Subtotal</b>	1184	846	322	2	14
Total	3734	2937	663	2	44

☞ Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	1743	4	986
\$1 - \$150	21	0	12
\$151 - \$250	31	0	23
\$251 - \$500	102	0	80
\$501 - \$1000	724	3	486
\$1,001 - \$1,500	296	2	243
\$1,501 - \$2,000	179	0	145
\$2,001+	145	0	107
Client Doesn't Know/Client Refused	6	0	6
Data Not Collected	352	0	331
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	613	0
Number of Adult Stayers Without Required Annual Assessment	0	179	0
Total Adults	3625	911	2710

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	582	34	507
Unemployment Insurance	57	0	41
SSI	391	9	284
SSDI	321	18	235
VA Service-Connected Disability Compensation	47	0	41
VA Non-Service Connected Disability Pension	10	0	8
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	1
TANF or Equivalent	24	0	18
General Assistance	2	0	3
Retirement (Social Security)	37	1	30
Pension from Former Job	18	1	11
Child Support	31	2	22
Alimony (Spousal Support)	4	0	4
Other Source	51	1	37
Adults with Income Information at Start and Annual Assessment/Exit	0	61	1019

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	80	278	357	10.08 %	32	130	162	14.20 %	0	1	1	0.00 %
Supplemental Security Income (SSI)	213	36	247	62.70 %	22	7	29	68.97 %	1	2	3	33.33 %
Social Security Disability Insurance (SSDI)	186	23	207	69.67 %	19	5	24	75.00 %	1	0	1	100.00 %
VA Service-Connected Disability Compensation	38	4	42	90.48 %	1	0	1	100.00 %	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	1	2	3	33.33 %	6	8	14	42.86 %	0	0	0	--
Retirement Income from Social Security	10	16	27	25.93 %	1	2	3	33.33 %	0	0	0	--
Pension or retirement income from a former job	7	5	12	50.00 %	0	0	0	--	0	0	0	--
Child Support	1	4	5	20.00 %	5	11	16	25.00 %	0	0	0	--
Other source	15	28	43	30.14 %	5	19	24	8.33 %	0	0	0	--
No Sources	246	563	807	13.38 %	40	141	181	13.81 %	1	3	4	25.00 %
Unduplicated Total Adults	901	1204	2098	0.29 %	113	316	429	4.43 %	3	6	9	0.00 %

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	1003	28	734
WIC	31	2	23
TANF Child Care Services	4	0	1
TANF Transportation Services	3	1	2
Other TANF-Funded Services	3	0	1
Other Source	19	0	18

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	717	40	520
Medicare	262	16	198
State Children's Health Insurance Program	378	16	249
VA Medical Services	86	1	67
Employer Provided Health Insurance	61	3	38
Health Insurance Through COBRA	4	1	3
Private Pay Health Insurance	32	4	19
State Health Insurance for Adults	335	5	218
Indian Health Services Program	2	0	2
Other	55	0	31
No Health Insurance	1506	2	1154
Client Doesn't Know/Client Refused	7	0	5
Data Not Collected	609	205	353
Number of Stayers Not Yet Required to Have an Annual Assessment	61	885	24
1 Source of Health Insurance	1622	79	1130
More than 1 Source of Health Insurance	288	75	169

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	860	816	44
8 to 14 days	329	288	41
15 to 21 days	260	219	41
22 to 30 days	299	252	47
31 to 60 days	586	501	85
61 to 90 days	395	273	130
91 to 180 days	866	595	271
181 to 365 days	642	291	351
366 to 730 days (1-2 Yrs)	266	110	156
731 to 1,095 days (2-3 Yrs)	51	11	40
1,096 to 1,460 days (3-4 Yrs)	12	2	10
1,461 to 1,825 days (4-5 Yrs)	4	0	4
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	88	88	88
Total	4660	3448	1308

Q22c: Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	288	130	150	0	8
8 to 14 days	44	15	29	0	0
15 to 21 days	22	15	7	0	0
22 to 30 days	22	10	12	0	0
31 to 60 days	24	16	8	0	0
61 to 180 days	40	19	21	0	0
181 to 365 days	7	2	5	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	447	207	232	0	8
Average length of time to housing	15.55	16.53	15.16	--	0.00
Persons who were exited without move-in	154	83	71	0	0
Total persons	601	292	305	0	8



Q22d: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	860	645	198	2	15
8 to 14 days	329	207	122	0	0
15 to 21 days	260	158	99	0	3
22 to 30 days	299	160	135	0	4
31 to 60 days	586	320	253	0	13
61 to 90 days	387	244	136	0	7
91 to 180 days	874	603	258	1	12
181 to 365 days	642	348	259	5	30
366 to 730 days (1-2 Yrs)	266	205	50	9	2
731 to 1,095 days (2-3 Yrs)	51	37	8	6	0
1,096 to 1,460 days (3-4 Yrs)	12	8	0	4	0
1,461 to 1,825 days (4-5 Yrs)	4	4	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	4572	2939	1518	27	88

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	915	626	287	1	1
8 to 14 days	175	91	84	0	0
15 to 21 days	115	74	41	0	0
22 to 30 days	116	80	36	0	0
31 to 60 days	309	210	93	0	6
61 to 180 days	672	555	114	0	3
181 to 365 days	265	142	121	0	2
366 to 730 days (1-2 Yrs)	140	106	34	0	0
731 days or more	153	137	14	2	0
Total (persons moved into housing)	2843	2020	808	3	12
Not yet moved into housing	488	181	297	3	7
Data not collected	269	169	91	0	1
Total persons	3478	2351	1093	4	22

Q23c: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	29	19	10	0	0
Owned by client, with ongoing housing subsidy	9	9	0	0	0
Rental by client, no ongoing housing subsidy	680	354	316	0	10
Rental by client, with VASH housing subsidy	7	7	0	0	0
Rental by client, with GPD TIP housing subsidy	1	1	0	0	0
Rental by client, with other ongoing housing subsidy	212	89	123	0	0
Permanent housing (other than RRH) for formerly homeless persons	19	13	6	0	0
Staying or living with family, permanent tenure	237	141	95	0	1
Staying or living with friends, permanent tenure	65	54	8	0	3
Rental by client, with RRH or equivalent subsidy	112	61	51	0	0
Rental by client, with HCV voucher (tenant or project based)	12	2	10	0	0
Rental by client in a public housing unit	76	25	49	0	2
Subtotal	1451	774	661	0	16
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	105	74	30	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	75	71	4	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	200	82	73	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	169	114	25	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	606	598	5	0	3
Safe Haven	17	14	3	0	0
Hotel or motel paid for without emergency shelter voucher	87	59	25	0	3
Host Home (non-crisis)	4	1	3	0	0
Subtotal	1187	1012	168	0	6
Institutional Settings					
Foster care home or group foster care home	1	1	0	0	0
Psychiatric hospital or other psychiatric facility	10	10	0	0	0
Substance abuse treatment facility or detox center	30	29	1	0	0
Hospital or other residential non-psychiatric medical facility	12	12	0	0	0
Jail, prison, or juvenile detention facility	19	19	0	0	0
Long-term care facility or nursing home	7	7	0	0	0
Subtotal	75	74	1	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	11	11	0	0	0
Deceased	6	6	0	0	0
Other	114	79	35	0	0
Client Doesn't Know/Client Refused	26	24	2	0	0
Data Not Collected (no exit interview completed)	339	203	135	1	0
Subtotal	467	312	154	1	0
Total	3352	2229	1093	1	29
Total persons exiting to positive housing destinations	1350	750	584	0	16
Total persons whose destinations excluded them from the calculation	25	26	0	0	0
Percentage	40.58%	34.04%	53.43%	0.00%	55.17%

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	110	28	82	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	17	5	12	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	3	1	2	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	1	1	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	3	3	0	0	0
Total	134	38	96	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	29	29	0	0
Non-Chronically Homeless Veteran	224	207	16	1
Not a Veteran	3375	2636	619	32
Client Doesn't Know/Client Refused	6	3	3	0
Data Not Collected	85	57	28	0
Total	3719	2932	666	33

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	390	354	35	0	1
Not Chronically Homeless	3876	2408	1318	22	45
Client Doesn't Know/Client Refused	22	20	1	0	1
Data Not Collected	542	253	243	5	41
Total	4562	2893	1466	27	88

## Appendix E:

# Public Outreach and Comments

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# Public Outreach

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## Public Comments

No public comments were received.

## Executive Summaries

### **STATE OF TENNESSEE FISCAL YEAR 2020-21 CAPER EXECUTIVE SUMMARY**

The Consolidated Annual Performance and Evaluation Report (CAPER) serves as the State of Tennessee's annual performance report to the U.S. Department of Housing and Urban Development (HUD) for five formula grant programs; Community Development Block Grant (CDBG), Home Investment Partnership Program (HOME), Emergency Solutions Grants (ESG), Housing Trust Fund (HTF), and Housing Opportunities for Persons Living with AIDS (HOPWA). The reporting period for this Fiscal Year's CAPER is July 1, 2020 – June 30, 2021.

The names of the grant programs, the administering state agencies, notable achievements, and the expenditures\* for FY 2020-21 are as follows:

- Community Development Block Program (CDBG) administered by the Tennessee Department of Economic and Community Development (ECD), \$28,633,248
  - Awarded 70 contracts to city and county governments and other recipients for community development projects serving over 480,000 Tennesseans.
- HOME Investment Partnership Program (HOME) administered by Tennessee Housing Development Agency (THDA), \$10,486,360
  - 101 HOME units were completed for low-income homeowners.
- Emergency Solutions Grants (ESG) administered by THDA, \$2,843,538
  - Served over 4,500 individuals who were homeless or at-risk of becoming homeless.
- Housing Trust Fund (HTF) administered by THDA, \$3,723,076
  - 161 units of rental housing were completed for extremely low-income households.
- Housing Opportunities for Persons with AIDS (HOPWA) administered by the Tennessee Department of Health (DOH), \$1,442,500
  - Served over 650 individuals and family members impacted by HIV and AIDS.

In addition to discussing the resources made available to the State of Tennessee in FY 2020-21 through the five formula programs, this document reports the performance of the State of Tennessee in meeting objectives and action steps contained in the 2020-24 Consolidated Plan and assesses the state's overall performance in meeting affordable housing, community development, and fair housing goals.

While THDA has been designated as the lead agency for Tennessee's consolidated planning requirements, all of the administering agencies of the five formula grant programs participate in the development of the CAPER and administration of their respective programs. The FY 2020-21 CAPER represents the cooperation of these agencies to further affordable housing and community development in Tennessee. In addition, the plan is developed in consultation with the citizens of our state. The draft plan is made available for review and public comment according to the guidelines outlined in the Citizen's Participation Plan. This document and other Consolidated Planning information and reports can be found at <https://thda.org/research-reports/consolidated-planning>.

\*Note: Not all program achievements may correlate to that year's expenditures; notably, HOME and HTF allow multi-year projects.

## **ESTADO DE TENNESSEE CAPER DEL AÑO FISCAL 2020-21 RESUMEN EJECUTIVO**

El Informe Consolidado de Desempeño y Evaluación Anual (CAPER, por sus siglas en inglés) constituye el informe de desempeño anual para el Departamento de Vivienda y Desarrollo Urbano (HUD, por sus siglas en inglés) de los Estados Unidos para cinco programas de subsidios de fórmula: Subsidio en Bloque para Desarrollo Comunitario (CDBG, por sus siglas en inglés), Programa de Sociedad de Inversión en el Hogar (HOME, por sus siglas en inglés), Subsidios para Soluciones de Emergencia (ESG, por sus siglas en inglés), Fondo de Fideicomiso para la Vivienda (HTF, por sus siglas en inglés), y Oportunidades de Vivienda para Personas con SIDA (HOPWA, por sus siglas en inglés). El período que cubre el CAPER de este Año Fiscal es del 1 de julio de 2020 al 30 de junio de 2021.

Los nombres de los programas de subsidios, las agencias estatales que los administran, los logros destacados y los gastos del Año Fiscal 2020-21 son los siguientes:

- Subsidio en Bloque para Desarrollo Comunitario (CDBG) administrado por el Departamento de Desarrollo Económico y Comunitario (ECD, por sus siglas en inglés) de Tennessee, \$28,633,248
  - Otorgó 70 contratos a gobiernos de ciudades y condados y otros receptores para proyectos de desarrollo comunitario que cubren a más de 480,000 residentes de Tennessee.
- Programa de Sociedad de Inversión en el Hogar (HOME) administrado por la Agencia de Desarrollo de Viviendas de Tennessee (THDA, por sus siglas en inglés), \$10,486,360
  - Se completaron 101 unidades HOME para propietarios de viviendas de bajos ingresos.
- Subsidios para Soluciones de Emergencia (ESG) administrado por la THDA, \$2,843,538
  - Servicios a más de 4,500 personas sin hogar o en riesgo de convertirse en personas sin hogar.

- Fondo de Fideicomiso para la Vivienda (HTF) administrado por la THDA, \$3,723,076
  - Se completaron 161 unidades de viviendas de alquiler para hogares de ingresos extremadamente bajos.
- Oportunidades de Vivienda para Personas con SIDA (HOPWA) administrado por el Departamento de Salud (DOH, por sus siglas en inglés) de Tennessee, \$1,442,500
  - Servicios a más de 650 personas y miembros de la familia afectados por VIH y SIDA.

Además de cubrir los recursos que puso a disposición el Estado de Tennessee durante el Año Fiscal 2020-21 a través de los cinco programas de fórmula, este documento informa sobre el desempeño del Estado de Tennessee en lo que se refiere a cumplir con los objetivos y los pasos de acción incluidos en el Plan Consolidado 2020-24 y evalúa el desempeño general del estado en lo que se refiere a cumplir con los objetivos de vivienda accesible, desarrollo comunitario y vivienda justa.

A pesar de que la THDA fue designada como la agencia líder para los requisitos de planificación consolidados de Tennessee, todas las agencias que administran los cinco programas de subsidios de fórmula participan en el desarrollo del CAPER y la administración de sus respectivos programas. El CAPER del Año Fiscal 2020-21 representa la cooperación de dichas agencias para fomentar las viviendas accesibles y el desarrollo comunitario en Tennessee. Adicionalmente, el desarrollo del plan incluye la consulta de los ciudadanos de nuestro estado. El borrador del plan se pone a disposición del público para su consulta y comentarios conforme a las guías que se describen en el Plan de Participación del Ciudadano. Este documento y otra información e informes sobre la Planificación Consolidada se encuentran disponibles en <https://thda.org/research-reports/consolidated-planning>.

## Translations

### Arabic

إشعار عام من وكالة تنمية الإسكان في ولاية تينيسي (THDA)  
أنشطة الإسكان وتنمية المجتمع في ولاية تينيسي

في تقرير الأداء والتقييم السنوي الموحد (CAPER) لعام 2020-2021 الذي تم إصداره مؤخرًا، توضح وكالة تنمية الإسكان في ولاية تينيسي (THDA) كيف تم إنفاق أموال الصناديق الفيدرالية CDBG و ESG و HOME و HOPWA و HTF على أنشطة الإسكان والتنمية المجتمعية التي تفيد السكان منخفضي ومعتدلي الدخل في ولاية تينيسي. مسودة هذا التقرير متاحة لمراجعة وتعقيب الجمهور على <https://thda.org/research-reports/consolidated-planning> بين 3 و 20 ديسمبر 2021. وسوف تتوفر أيضًا مسودة ملخص باللغتين الإنجليزية والإسبانية. يرجى إرسال الأسئلة وطلبات الإقامة إلى [Research@thda.org](mailto:Research@thda.org).

### Bahdini

ناگه هدارینا ماگشتی یا بریکاری پینشفهرنا ناکنجیوونی یی تینسی:

چالاکین پینشفهرنا ناکنجیوون و کومهلگهه ل تینسی

د راپورتا نهاد و سمنگاندنا سالانه یا نیکخستی (CAPER) یا ۲۰۲۰-۲۰۲۱ ی نهوا کو شوی هاتییه بهلافکرن، بریکاری پینشفهرنا ناکنجیوونی یی تینسی (THDA) بهحسی وی چندی دکت کو چها سندووقا دارایی یا CDBG یا فیدرالی، ESG، HOME، HOPWA و HTF د چالاکین پینشفهرنا ناکنجیوون و کومهلگههیدا هاتییه مزاحتن کو مفایی ب خهلکی تینسی بین کیم درامت و نافنجی دگههینیت. رمش نفیسهکا فی راپورتی یا بهردسته ژبو سمنگاندن و داخویانا گشتی ل سمر <https://thda.org/research-reports/consolidated-planning> د ناقبره ۳-۲۰۲۱ ی نایلو لا سال ۲۰۲۱ ی دا. ههرومسا پوختیهکا وی رمش نفیسی ب نینگلیزی و نیسپانی دی بهردسته بیت. هیقیه پسیار و داخوازیین ناکنجیوونی ب ریکا بق [Research@thda.org](mailto:Research@thda.org) فریکه.

New Dates: December 3-20, 2021

### Chinese

THDA 公告:

田纳西州住房和社区发展活动

在最近发布的 2020-2021 年年度综合绩效和评估报告 (CAPER) 中，田纳西州住房发展局 (THDA) 描述了如何将联邦 CDBG、ESG、HOME、HOPWA 和 HTF 资金用于住房和社区发展活动，从而惠及田纳西低收入和中等收入人群。公众可通过 <https://thda.org/research-reports/consolidated-planning> 于 2021 年 12 月 3 日至 20 日审查及评论该报告草稿。此外也将会提供英文和西班牙文版本的草稿摘要。请将问题和住宿请求发送至 [Research@thda.org](mailto:Research@thda.org)。

New Dates: December 3-20, 2021

### Korean



**THDA 공지:**  
**테네시주 주거 및 지역사회 개발 활동**

최근 공개된 테네시주 주거 개발국(THDA)의 2020-2021 년 통합 연간 성과 및 평가 보고서(CAPER)는 연방 CDBG, ESG, HOME, HOPWA, 및 HTF 기금이 테네시주의 중산층과 저소득층에 혜택을 주는 주거 및 지역사회 개발 활동에 어떻게 지출되었는지 설명합니다. 이 보고서의 초안은 2021 년 12 월 3 일-20 일에 <https://thda.org/research-reports/consolidated-planning> 에서 공개 검토와 의견을 받을 수 있습니다. 영어와 스페인어로 된 초안 요약도 이용 가능합니다. 질문과 거쳐 관련 요청은 [Research@thda.org](mailto:Research@thda.org) 로 보내주십시오.

New Dates: December 3-20, 2021

**Laotian**

**ແຈ້ງການຕໍ່ສາທາລະນະ ກ່ຽວ ກັບ THDA:**  
**ກິດຈະກຳການ ພັດທະນາທີ່ຢູ່ອາໄສ ແລະ ຊຸມຊົນໃນ ລັດ Tennessee**

ໃນ ບົດລາຍງານ ຜົນການປະເມີນ ຜົນ ແລະ ການປະຕິ ບັດງານລວມ (CAPER) ປະຈຳປີ 2020-2021 ທີ່ອອກມາເມື່ອບໍ່ ດົນມານີ້, ອົງການ ພັດທະນາທີ່ຢູ່ອາໄສຂອງ ລັດ Tennessee (THDA) ໄດ້ອະທິບາຍເຖິງ ການໃຊ້ ລຳຍະຊົນທຶນ CDBG, ESG, HOME, HOPWA ແລະ HTF ຂອງ ລັດຖະບານກາງ ເຂົ້າໃນກິດຈະກຳການ ພັດທະນາທີ່ຢູ່ອາໄສ ແລະ ຊຸມຊົນ ທີ່ເອື້ອອະໂຫຍດໃນ ທ້າວ ກໍປະ ຊາຊົນລາວ Tennessee ທີ່ມີລາຍໄດ້ໃນລະ ດັບຕ່ຳ ແລະ ບານກາງ. ຮ່າງ ບົດລາຍງານສະ ບັບ ນີ້ແມ່ນມີໃຫ້ບ່ອນ ຊົນສາມາດເຂົ້າໄປ ທົບທວນ ແລະ ອອກຄຳຄິດ ທັນໄດ້ທີ່ <https://thda.org/research-reports/consolidated-planning> ລະຫວ່າງ ວັນທີ 3-20 ເດືອນທັນວາ 2021. ຈະມີຮ່າງ ບົດສະຫຼຸບເປັນພາສາ ອັງກິດ ແລະ ຍັງຈະມີເປັນພາສາສະເປນໃຫ້ອີກດ້ວຍ. ກະລຸນາ ສົ່ງຄຳຖາມ ແລະ ຄຳຮ້ອງຂໍໃຫ້ ດັດແກ້ ກັບ ຍັງ [Research@thda.org](mailto:Research@thda.org).

New Dates: December 3-20, 2021

**Somali**

**Ogeysiiska Dadweynaha THDA:**  
**Hawlaha Guryeynta iyo Horumarinta Bulshada ee Tennessee**

Warbixintan dhawaantan la sii daayey ee 2020-2021 Qiimeynta iyo Waxqabadka Sanadlaha ee la Iskudaray (CAPER), Wakaalada Horumarinta Guryeynta Tennessee (THDA) waxay sharxaysaa sida maalgalinta fadaraalka CDBG, ESG, HOME, HOPWA, iyo HTF loogu bixiyey guryeynta iyo hawlaha horumarinta bulshada ee ay ka faa'idaystaan dadka dakhligoodu hooseeyo iyo dhexdhexaadka yahay ee Tennesseans. Nuqulka warbixinta waxa faalo iyo aragtid dadweynaha ugu diyaar yahay <https://thda.org/research-reports/consolidated-planning> inta u dhaxaysa Diseembar 3-20, 2021. Nuqul kooban oo Ingiriisi iyo Isbaanish ah ayaa sidoo kale diyaara. Fadlan noogusoo dir su'aalahaaga iyo codsiyada [Research@thda.org](mailto:Research@thda.org).

New Dates: December 3-20, 2021

## Sorani

ئاڭادارنامەى گشتىي برىكارى پەرەپىدانى نىشتەجىبوونى تىنيسى

چالاككەكانى پەرەپىدانى نىشتەجىبوون و كۆمەلگا لە تىنيسى

لە راپۆرتى كاراي و هەلسەنگەندى سالانەى يەككخراو (CAPER) ى ۲۰۲۰-۲۰۲۱ كە تازە بۆلاوكرۆتەوه، برىكارى پەرەپىدانى نىشتەجىبوونى تىنيسى (THDA) باسى ئەوه دەكات كە چۆن سندوقى دارايى CDBG، ESG، HOME، HOPWA، و HTF لە چالاككەكانى پەرەپىدانى نىشتەجىبوون و كۆمەلگا دا خەرج كراوه كە سوود بە خەلكى تىنيسى خاوهن دەرامەتى كەم و مامناوهند دەگەيه نيت. رەشنووسىكى ئەم راپۆرتە بەردەسته بۆ هەلسەنگەندن و لىدوانى گشتى لە <https://thda.org/research-reports/consolidated-planning> لە نىوان ۳-۲۰ ى ئەيلولى ۲۰۲۱. هەروەها پوختەيه كى رەشنووسە كە بە ئىنگلىزى و ئىسپانى بەردەست دەبێت. تكيە برسىار و داواكارىيه كانى نىشتەجىبوون بۆ [Research@thda.org](mailto:Research@thda.org) بنێرن.

New Dates: December 3-20, 2021

## Vietnamese

### Thông Báo của THDA cho Người Dân Các Hoạt Động Phát Triển Cộng Đồng và Nhà Ở tại Tennessee

Trong Báo Cáo Thực Hiện và Đánh Giá Hàng Năm Hợp Nhất (Consolidated Annual Performance and Evaluation Report, CAPER) năm 2020-2021 mới công bố gần đây, Cơ Quan Phát Triển Nhà Ở Tennessee (Tennessee Housing Development Agency, THDA) trình bày về việc chi tiêu các khoản ngân sách liên bang từ các chương trình CDBG, ESG, HOME, HOPWA và HTF cho các hoạt động phát triển cộng đồng và nhà ở, đem lại lợi ích cho người dân Tennessee có thu nhập thấp và trung bình. Người dân có thể xem và góp ý về dự thảo báo cáo này tại địa chỉ <https://thda.org/research-reports/consolidated-planning> trong thời gian từ ngày 3 đến ngày 20 tháng 12 năm 2021. Tóm tắt dự thảo có sẵn bản Tiếng Anh và Tiếng Tây Ban Nha. Vui lòng gửi câu hỏi và yêu cầu điều chỉnh định dạng tới [Research@thda.org](mailto:Research@thda.org).

New Dates: December 3-20, 2021

# Website Notices

Tennessee Housing Development

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← → ↻ 🏠

thda.org/research-reports/consolidated-planning

Home > Research & Reports > Consolidated Planning

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THDA Public Notice:

Housing and Community Development Activities in Tennessee

Open Comment through December 20, 2021

[Executive Summary](#)

[Full Draft for Review](#)

[Click Here to Comment](#)

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment between December 3-20, 2021. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

Aviso público de la THDA:

Actividades de vivienda y desarrollo comunitario en Tennessee

Hasta el 20 de diciembre de 2021

[El Resumen del Plan de CAPER \(en Español\)](#)

[Haga clic AQUÍ para comentar sobre el CAPER](#)

En el recientemente difundido Informe Consolidado de Desempeño y Evaluación Anual (CAPER, por sus siglas en inglés) 2020-2021, la Agencia de Desarrollo de Viviendas de Tennessee (THDA, por sus siglas en inglés) describe la manera en la que se gastaron los fondos federales de los programas CDBG, ESG, HOME,

housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment between December 3-20, 2021. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

**Aviso público de la THDA:**

**Actividades de vivienda y desarrollo comunitario en Tennessee**

**Hasta el 20 de diciembre de 2021**

[El Resumen del Plan de CAPER \(en Español\)](#)

[Haga clic AQUÍ para comentar sobre el CAPER](#)

En el recientemente difundido Informe Consolidado de Desempeño y Evaluación Anual (CAPER, por sus siglas en inglés) 2020-2021, la Agencia de Desarrollo de Viviendas de Tennessee (THDA, por sus siglas en inglés) describe la manera en la que se gastaron los fondos federales de los programas CDBG, ESG, HOME, HOPWA y HTF en actividades de vivienda y desarrollo comunitario que benefician a los residentes de ingresos bajos y moderados del estado. Un borrador de dicho informe estará disponible al público para su consulta y comentarios del 3 al 20 de diciembre de 2021. Envíe toda pregunta y solicitud de adaptaciones a [Research@thda.org](mailto:Research@thda.org).

Notices in other languages:

[Arabic](#)

[Badini](#)

[Chinese/Mandarin](#)

[Korean](#)

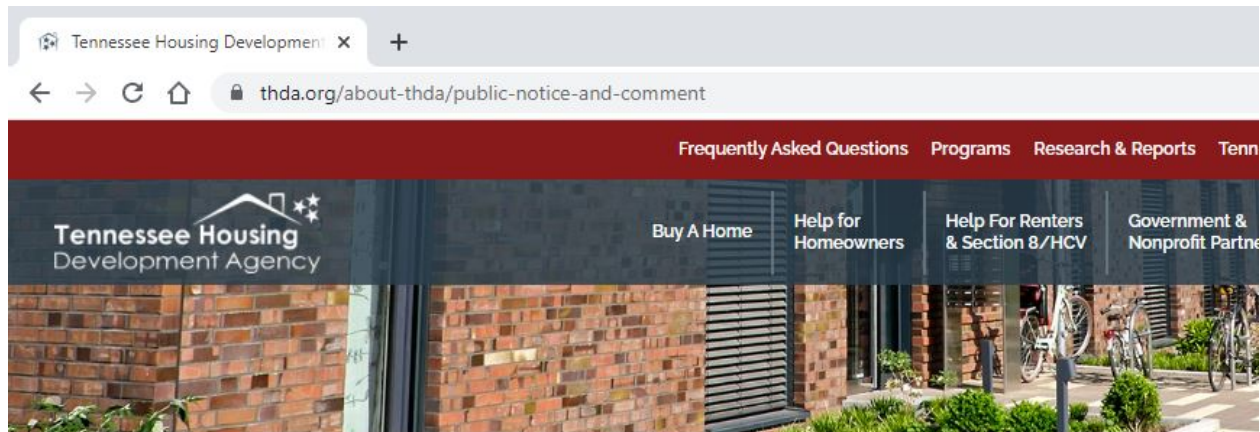
[Laotian](#)

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[Sorani](#)

[Vietnamese](#)





Home > About Us > THDA Public Notice and Comment

## THDA Public Notice: Housing and Community Development Activities in Tennessee Open Comment through December 20, 2021

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

## Aviso público de la THDA: Actividades de vivienda y desarrollo comunitario en Tennessee Hasta el 20 de diciembre de 2021

En el recientemente difundido Informe Consolidado de Desempeño y Evaluación Anual (CAPER, por sus siglas en inglés) 2020-2021, la Agencia de Desarrollo de Viviendas de Tennessee (THDA, por sus siglas en inglés) describe la manera en la que se gastaron los fondos federales de los programas CDBG, ESG, HOME, HOPWA y HTF en actividades de vivienda y desarrollo comunitario que benefician a los residentes de ingresos bajos y moderados del estado. Un borrador de dicho informe estará disponible al público para su consulta y comentarios en <https://thda.org/research-reports/consolidated-planning> del 3 al 20 de diciembre de 2021. También se encontrará disponible un resumen del borrador en inglés y español. Envíe toda pregunta y solicitud de adaptaciones a [Research@thda.org](mailto:Research@thda.org).

Community Development Block Grant

tn.gov/ecd/community-development-block-grant/cdbg.html

TN

Department of  
Economic &  
Community Development

Advantages Industries Corporate Expansion Small Business Rural Development News Resources Grants

COVID-19 INFORMATION

Community Development Block Grant

Community Development Block Grant

About CDBG

Community Development ("Regular Round")

Disaster CDBG Program

CDBG Coronavirus Response Supplement (CDBG-CV)

CDBG Manual

Annual and Final Report

CDBG Applications

CDBG Program Survey

CDBG Monitoring

CDBG Resources

CDBG Recovery Housing Program (CDBG-RHP)

Appalachian Regional Commission

Delta Regional Authority

# Community Development Block Grant

## CPD Program Public Notices

### TNECD Public Notice: Community Development Block Grant Recovery Housing Program (CDBG-RHP) Action Plan and Public Meeting

The Tennessee Department of Economic and Community Development (TNECD) has published the Action Plan for the use of Community Development Block Grant Recovery Housing Program (CDBG-RHP) funds from allocations in FY20 and FY21. The Action Plan and be reviewed and comments be provided using links on the CDBG-RHP page of the TNECD website (<https://www.tn.gov/ecd/community-development-block-grant/cdbg/cdbg-rhp.html>). The public comment period is open until December 29, 2021. Additionally, a virtual public meeting is being held on December 14, 2021 at 1:00 PM CST. The link to join the meeting and call-in information are on the CDBG-RHP page of the TNECD website (<https://www.tn.gov/ecd/community-development-block-grant/cdbg/cdbg-rhp.html>).

### THDA Public Notice: Housing and Community Development Activities in Tennessee

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

### Aviso público de la THDA: Actividades de vivienda y desarrollo comunitario en Tennessee

En el recientemente difundido Informe Consolidado de Desempeño y Evaluación Anual (CAPER, por sus siglas en inglés) 2020-2021, la Agencia de Desarrollo de Viviendas de Tennessee (THDA, por sus siglas en inglés) describe la manera en la que se gastaron los fondos federales de los programas CDBG, ESG, HOME, HOPWA y HTF en actividades de vivienda y desarrollo comunitario que benefician a los residentes de ingresos bajos y moderados del estado. Un borrador de dicho informe estará disponible al público para su consulta y comentarios en <https://thda.org/research-reports/consolidated-planning> del 3 al 20 de diciembre de 2021. También se encontrará disponible un resumen del borrador en inglés y español. Envíe toda pregunta y solicitud de adaptaciones a [Research@thda.org](mailto:Research@thda.org).

Ryan White Part B Program

En el recientemente difundido Informe Consolidado de Desempeño y Evaluación Anual (CAPER, por sus siglas en inglés) 2020-2021, la Agencia de Desarrollo de Viviendas de Tennessee (THDA, por sus siglas en inglés) describe la manera en la que se gastaron los fondos federales de los programas CDBG, ESG, HOME, HOPEW y HTE en actividades de vivienda y desarrollo comunitario que benefician a los residentes de ingresos bajos y moderados del estado. Un borrador de dicho informe estará disponible al público para su consulta y comentarios en <https://thda.org/research-reports/consolidated-planning> del 3 al 20 de diciembre de 2021. También se encontrará disponible un resumen del borrador en inglés y español. Envíe toda pregunta y solicitud de adaptaciones a [Research@thda.org](mailto:Research@thda.org).



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December 8, 2021 8:00 AM

THDA Public Notice: Housing and Community Development Activities in Tennessee

THDA Public Notice:  
Housing and Community Development Activities in Tennessee

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning-between-december-3-20-2021>. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

Aviso público de la THDA:  
Actividades de vivienda y desarrollo comunitario en Tennessee

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## THDA Public Notice: Housing and Community Development Activities in Tennessee

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#### Housing and Community Development Activities in Tennessee

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## THDA Public Notice:

## Housing and Community Development Activities in Tennessee

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Northwest Tennessee  
Development District

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Northwest Tennessee  
Human Resource  
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Resident Quality of Life

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731-587-4213 • 1-800-750-6866

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sedev.org/housing-program/

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HOME Program

These are federal funds awarded through a THDA State-wide competitive process. The program goal is to bring substandard housing into compliance with HUD housing quality standards as well as local building codes. Examples of eligible work may include plumbing, electrical, foundations, roof replacement or repairs, handicap accessibility, windows and door replacements. These forgivable grants are awarded as a grant to low income homeowners who live in the home.

HOME / CONTRACTORS Public Notice

For more information, please contact Alex Moore at (423) 355-8181 or by email at [amoore@sedev.org](mailto:amoore@sedev.org).

- THDA Public Notice: Housing and Community Development Activities in Tennessee
- Aviso público de la THDA: Actividades de vivienda y desarrollo comunitario en Tennessee

Additional Housing Resources:

Tennessee Housing Development Agency (THDA)

As the State's housing finance agency, the Tennessee Housing Development

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THDA Public Notice:  
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THDA Public Notice: Housing and Community Development Activities in Tennessee

ucdd.org/thda-public-notice-housing-and-community-development-activities-in-tennessee/

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# Tennessee Housing Development Agency

## THDA Public Notice: Housing and Community Development Activities in Tennessee

**THDA Public Notice:**

**Housing and Community Development Activities in Tennessee**

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December 7th, 2021 | ECD Public Notices, Housing Public Notices | 0 Comments

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Now Open for Review: 2020-21 TN CAPER - Message (HTML)

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Wed 12/8/2021 9:54 AM

TN Housing Development Agency <research@thda.org>

Now Open for Review: 2020-21 TN CAPER

To: Megan Webb

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**EXTERNAL EMAIL**

**Tennessee Housing Development Agency**

**Now Accepting Public Comments on the State of Tennessee 2020-21 CAPER December 3-20, 2021**

Visit <https://thda.org/research-reports/consolidated-planning> to review the draft or to submit a comment.

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

**En Español:**

**Aviso público de la THDA:**

**Actividades de vivienda y desarrollo**

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**TN Housing Development Agency** <research@thda.org>  
Now Open for Review: 2020-21 TN CAPER

To  Megan Webb


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**Actividades de vivienda y desarrollo comunitario en Tennessee**


**Revisión y comentarios: del 3 al 20 de diciembre de 2021**  
<https://thda.org/research-reports/consolidated-planning>


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For more information on the Consolidated Planning process, updates, and to view prior year reports, please visit <https://thda.org/research-reports/consolidated-planning>



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Tennessee Housing Development Agency

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THDA promotes the production, preservation, and rehabilitation of homes for the very low to moderate-income individuals and families in Tennessee

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### Tennessee Housing Development Agency

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December 13 at 6:02 AM · 🌐


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## Newspaper Tear Sheets

Note: Spanish tear sheets were not received by the submission date. El Crucero de Tennessee ran the notice on 12/3/2021 and La Prensa Latina ran the notice on 12/5/2021, per the quote provided below.



Tennessee

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Voice (86

Tuesday, November 30, 2021 11:08 AM

*Advertising*

**Agency** Tennessee Housing Development Agency  
Accounts Payable  
502 Deaderick Street  
Third Floor  
Nashville, TN 37243

**Client** Tennessee Housing Development Agency  
**Reps** Earl Goodman

**Vendor**

Run Date	Ad Size	Rate Name	Color Rate Name
Memphis - La Prensa Latina		<b>Publ. Day</b> Su	
12/5/2021	0 x 0	Classified National	

**Caption** Aviso público de la THDA/Actividades de vivienda y desarro

Nashville - El Crucero De Tennessee	<b>Publ. Day</b> F
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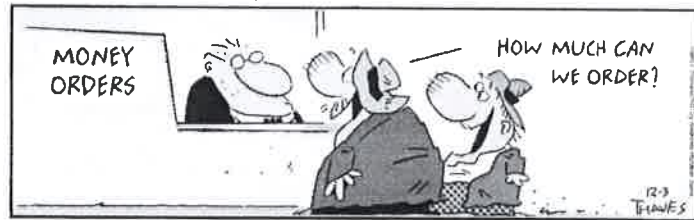


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West Highland Terrier Pups. (F) . Reg. S/W. \$1,500. Text for pictures. 870-408-1607.

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**ATTENTION!**  
River Bend Duck Club For Sale, 1360 acres in Lee Co., AR. Excellent Duck and Deer Hunting. 500 acres of floodable area. Irrigation wells in place. 2BR/2Ba House. List Price: \$2,400/oc. Contact listing broker, Robert Eason, with Mossy Oak Properties Delta Land Management Co. LLC, (501)416-6923

### Homes For Sale - In State



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### Public Notices

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### Public Notices

**PUBLIC NOTICE**  
The Town of Arlington Planning Commission will hold a Public Hearing at 6:30 pm on Monday, December 20, 2021, at Arlington Town Hall, 3854 Airline Rd, to consider the following:  
A Planned Development Master Plan for the Maybury PD, a residential development located on 25.6 acres on the south side of Hayes Rd, roughly 1400 feet east of Airline.  
An Amendment of Arlington Zoning Ordinance Section 4.10 regarding CUP requirements for meeting rooms and restaurants in hotels.  
An Amendment of Arlington Zoning Ordinance Chapter 2: Definitions, Chapter 5: Regulations for PDs, and Chapter 6: Development Standards, to incorporate and address Cluster Mailbox Units as required by the USPS.

## Homes





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### PUBLIC NOTICE

The City of Knoxville Beer Board will consider the following applications for beer permits at the meeting of December 14, 2021 at:  
TIME: 5:00 P.M.  
LOCATION: MAIN ASSEMBLY ROOM, CITY COUNTY BUILDING KNOXVILLE, TENNESSEE

CPX WEST KNOXVILLE LLC, APPLICANT  
ALOFT KNOXVILLE WEST  
364 LOVELL RD  
CPX WEST KNOXVILLE LLC, OWNER  
CORPorex SELECT SERVICE HOTELS LLC, OWNER  
CORPorex COMPANIES LLC, OWNER  
LAURA SHIROONI, MANAGER  
ON/OFF PREMISE

BEBO'S CAFE, LLC, APPLICANT  
BEBO'S CAFE  
8111 GLEASON DR  
BEBO'S CAFE LLC, OWNER  
BESHOY SAMAN, OWNER  
ON/OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4038  
1826 WESTERN AVE  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-

## Public Notices

NY, OWNER  
AMY DUNCAN, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4043  
136 N NORTHSHORE DR  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
RICHARD RIPLEY, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4044  
405 LOVELL RD  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
DAVID WHITTENBERG, MANAG-  
ER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4045  
4601 CHAPMAN HWY  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
MARK MYERS, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4046  
100 MERCHANT DR  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
MIKE FENNINGS, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4047  
5402 RUTLEDGE PIKE  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
JEREMY MCCUTCHEON, MAN-  
AGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4118  
5218 N MADDERBROOK PIKE  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
WILLIAM C MOHR, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
CASEY'S #4120  
421 N CEDAR BLUFF RD  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
MARGARET FLEMING, MANAG-  
ER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
GOODSTOP #4124  
206 WALKER SPRINGS RD  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
BRANDY GREENE, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
GOODSTOP #4125  
2518 N BROADWAY  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
RITA SENTER, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
GOODSTOP #4126  
2940 TAZEWELL PIKE  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
SHANNON LAWSON, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
GOODSTOP #4128  
5800 WESTERN AVE  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
JOHN OWNBY, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
GOODSTOP #4129  
410 MERCHANT DR  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
MICHELLE PORST, MANAGER  
OFF PREMISE

## Public Notices

GOODSTOP #4130  
3615 SUTHERLAND AVE  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
DAVID HOOKS, MANAGER  
OFF PREMISE

CGS STORES LLC, APPLICANT  
GOODSTOP #4131  
6432 SUTHERLAND HWY  
CGS STORES LLC, OWNER  
CASEY'S MARKETING COMPA-  
NY, OWNER  
DANNY LEONARD, MANAGER  
OFF PREMISE

KNOXVILLE OPERA COMPANY,  
APPLICANT  
KNOXVILLE OPERA COMPANY  
612 E DEPOT AV  
KNOXVILLE OPERA COMPANY,  
OWNER  
DON TOWNSEND, MANAGER  
TEMPORARY

FRENCH CONCEPTS LLC, AP-  
PLICANT  
KULTURE  
343 MARTIN L KING JR AVE  
FRENCH CONCEPTS LLC, OWN-  
ER  
TYERRA RAY, OWNER  
ON/OFF PREMISE

LEGACY HOUSING FOUNDA-  
TION, APPLICANT  
LEGACY HOUSING FOUNDA-  
TION  
900 S GAY ST  
LEGACY HOUSING FOUNDA-  
TION, OWNER  
CECILIA WHITTINGTON, MAN-  
AGER  
TEMPORARY

WEIGEL STORES INC, APPLI-  
CANT  
WEIGEL'S #103  
210 LOVELL RD  
WEIGEL STORES INC, OWNER  
WILLIAM B WEIGEL, OWNER  
WILLIAM K WEIGEL, OWNER  
LAURIE W KEVILL, OWNER  
MARGARET WEIGEL, OWNER  
DOUGLAS YEWBERRY, MANAG-  
ER  
OFF PREMISE

CARLTON D. PORTER, APPLI-  
CANT  
WILSON CORNER MARKET  
2701 WILSON AVE  
CARLTON D PORTER, OWNER  
TERRY HAXTON, MANAGER  
OFF PREMISE

Items also being considered by the Board at this meeting:

DISCUSSION OF PENALTY  
STRUCTURE FOR UNDERAGE  
SALES VIOLATIONS

Applications may be reviewed at the city business tax office, room 453B, 400 Main Street, Knoxville from 8:00 A.M. to 4:30 P.M. Monday - Friday.

MBI #210481 SECTION 00 11 16  
INVITATION TO BID  
Addendum 2 - 11-30-2021 1 of 2  
Sealed bids for the construction of  
"Special Education Building for  
Rhea County, 270 E. Jackson Ave.,  
Spring City,  
TN 37381" will be received at the  
office of:  
Levensand Educational Building  
Care Of: Bryant Collins  
1385 Broadway St.  
Dayton, TN 37221  
until December 16th, 2021 @ 2:00  
p.m., at which time and place they  
will be publicly opened and read.  
Drawings and Specifications and  
other Contract Documents may be  
examined at the following loca-  
tions:

The office of the Architect - MBI  
Companies, Inc.; 299 N. N.  
Weisgarber Road, Knoxville, TN  
37919  
Knoxville Builders Exchange of  
Tennessee, Tel: 866-941-8XTN  
(2986)  
Dodge Data & Analytics, Tel: 877-  
784-9556  
Bid Clerk by Construct Connect,  
Tel: 877-737-6482  
A digital file, or file link, contain-  
ing PDFs of the Contract Docu-  
ments may be emailed to the gen-  
eral contractors for

## Public Notices

bidding purposes by calling the of-  
fice of the Architect (MBI Compa-  
nies, Inc.; 865-584-0999). General  
contractors will be added to the  
bidder's list only by contacting the  
office of the Architect. Bid deposit  
is not required. Subcontractors,  
vendors, and others who desire in-  
dividual drawings and specification  
sections may obtain them from  
Knoxville Blueprints, Knoxville,  
Tennessee, 546-7401, by paying the  
costs of reproduction, which is not  
refundable. Addenda will be issued  
only to those parties obtaining digi-  
tal files directly from the Archi-  
tect. Bidders not obtaining files di-  
rectly from the Office of the Archi-  
tect do so at their own risk and will  
be held to the requirements of the  
documents and addenda as issued  
by that office. Each bid must be  
accompanied by a Bid Security in the  
form of a Cashiers Check or a  
Bidders Bond, executed by the bid-  
der and a surety company in the  
sum of not less than five percent  
(5%) of the total amount of the bid  
including all additive alternates, as  
a guarantee that, if the bid is ac-  
cepted, the required contract will  
be executed and the required per-  
formance and payment bonds fur-  
nished. Bid Bond shall be executed  
on AIA Document A310. Said bond  
will be returned to the successful  
bidders as soon as the contract has  
been awarded and the successful  
bidder has executed the contract  
and furnished the necessary bonds  
and the contract has been executed  
by the Owner. Such bond shall be  
from a surety company authorized  
to transact business in the State of  
Tennessee and Company shall be  
registered in Federal Register, De-  
partment of the Treasury, Fiscal  
Service, Companies Holding Certifi-  
cates of Authority as Acceptable  
Sureties on Federal Bonds, and as  
Acceptable Reinsuring Companies;  
Notice. Attorneys in Fact who sign  
any bonds must file with each in-  
strument a certified and effective  
duly attested copy of their power of  
attorney. The successful bidder  
will be required to execute a per-  
formance bond in an amount equal  
to one hundred percent (100%) of  
the Contract Sum and a payment  
bond covering and including labor  
and materials in an amount equal  
to one hundred percent (100%) of  
the Contract Sum. Performance  
and Labor and Material Payment  
Bond shall be on AIA Form A312.  
All bidders must be licensed con-  
tractors as required by the con-  
tractors Licensing Act of 1976,  
enacted by the General Assembly  
of the State of Tennessee on March  
18, 1976 and as amended to date as  
codified by Tennessee Code An-  
notated (TCA) Sections 652-6-119.  
Bidders must license number,  
license limit, and that part of license  
classification applying to the bid  
must be placed on the envelope  
containing the bid, otherwise the  
bid cannot be opened or consid-  
ered. As applicable by Tennessee  
Annotated Code and/or TDEC  
regulations, the names of the Me-  
chanical, Plumbing, Electrical,  
Masonry, Roofing and/or Geother-  
mal Subcontractors, License num-  
bers, date of expiration of their li-  
censes, license limit, and license  
classification must also be on the  
bid envelopes otherwise the bid  
cannot be opened or considered.  
General Contractors performing  
Mechanical, Plumbing, Electrical,  
Masonry, Roofing and/or Geother-  
mal work must designate this in-  
formation on the outside of the en-  
velope.

MBI #210481 SECTION 00 11 16  
INVITATION TO BID  
Addendum 2 - 11-30-2021 2 of 2  
Each bidder and each person sign-  
ing on behalf of any bidder certi-  
fies, and in the case of a joint bid  
each party thereto certifies as to  
its own organization, under penalty  
of perjury, that to the best of its  
knowledge and belief that each bid-  
der is not a person included within  
or on the list created pursuant to  
TCA §12-12-106. No bidder will be  
permitted to withdraw his bid with-  
in sixty (60) days after the date of  
opening of bids. The Owner

## Public Notices

reserves the right to reject any or  
all bids and to waive any informal-  
ties therein.  
A Prebid Conference will be held  
December 2nd, 2021 at 9:00 a.m. lo-  
cal time at Spring City Elementary  
School, Special Education Build-  
ing, 270 E. Jackson Ave., Spring  
City, TN 37381. Attendance at this  
Prebid Conference is strongly en-  
couraged for Prime Bidders, and  
optional for HVAC, Plumbing, and  
Electrical Sub-bidders. Representa-  
tives of the Owner, the Architect,  
and Architect's Engineering Con-  
sultants will be present to describe  
and explain the scope of the work  
to be bid and to answer questions.  
Representative of all Subcontractors  
bidding are invited and urged to  
attend. Upon award of the con-  
struction contract to the successful  
bidder, construction shall com-  
mence on a date to be specified in  
the "Notice to Proceed" to the Con-  
tractor and shall be completed on  
or before the completion date  
specified in the Contract Docu-  
ments as time is of the essence in  
the performance of the contract for  
construction. Upon receipt of Notice  
to Proceed, the Contractor will  
complete the work regularly, dili-  
gently, and uninterruptedly at such  
rate of progress as will ensure full  
completion thereof within the time  
specified on the Bid Form. The  
Owner reserves the right to waive  
any information in or to reject any  
or all bids and to accept the bid  
deemed favorable to the interest of  
the Owner.

### PUBLIC NOTICE

Knoxville Regional Transportation  
Planning Organization  
Executive Board Meeting,  
December 21, 2021

The Knoxville Regional Transpor-  
tation Planning Organization  
(TPO) Executive Board will meet  
on Tuesday, December 21st at 9  
a.m. in the Small Assembly Room  
of the City County Building, 400  
Main Street, Knoxville, TN. The  
full Agenda will be available on the  
TPO website 5-7 days prior to the  
meeting and can be found here: <http://ps://knoxtpo.org/boards-and-committees/executive-board/>. If you would  
like a copy of the final Agenda  
please contact the TPO. If you  
need assistance or accommodation  
for a disability please notify the  
TPO three business days in ad-  
vance of the meeting and we will  
be glad to work with you in obli-  
gating any reasonable request.  
865-215-2506 or  
[laura.edmonds@knoxplanning.org](mailto:laura.edmonds@knoxplanning.org).

The Board of the East Tennessee  
Human Resource Agency, Inc. will  
hold their Board of Directors Meet-  
ing on Tuesday, December 14, 2021,  
at 10:30 AM at the ETHRA Exec-  
utive Office, 9111 Cross Park Drive,  
Suite D-100, Knoxville, TN 37923.  
The East Tennessee Development  
District will meet following.



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Auctions	Auctions	Auctions
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## CHANCERY COURT AUCTION

### 201.5 Acres Williamson County

### Sat. Dec. 4, 10 am

Sale location will be 5950 Fox Branch Road, Columbia, TN. From Columbia, take Highway 7 to right on Leiper's Creek Road to left on Fox Branch to Auction.

201.5 Acre Tract will be sold as a whole. There is approximately 11 Acres on the west side of Fox Branch road which has open and wooded land mixed. This part of the Tract has had preliminary soil work for septic system. The remaining property on the east side of Fox Branch Road is primarily wooded. Here is your chance to buy a large tract of land in Williamson County!

Terms are 15% Earnest Money check day of auction, balance due at closing. Drive out and inspect anytime. Special Terms have been arranged by Farm Credit Services. Call Cody Eaton at (615) 512-1551 for details or make your own financial arrangements of the lender of your choice. Pictures and more information [www.garyauction.com](http://www.garyauction.com).

## GARY

SPRING HILL, TN  
(615) 302-2680  
FL 1899



## REALTY & AUCTION

Auctions	Auctions	Auctions
----------	----------	----------

### Absolute Auction

Saturday December 11th 2021  
@ 9:02 AM  
212 Hilltop Drive Columbia, TN

Legal Ads	Legal Ads	Legal Ads
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**Summertown Utility District Meeting Date Change**

The monthly commissioner's meeting for the Summertown Utility District located at 104 Shady St. Summertown, TN, will be held on Monday, December 13, 2021 at 6:00 p.m.

Check out our apartment section for all your housing needs

**THDA Public Notice:**  
**Housing and Community Development Activities in Tennessee**

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning-between-december-3-20-2021>. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

Legal Ads	Legal Ads	Legal Ads
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**MAURY COUNTY REGIONAL PLANNING COMMISSION**  
TOM PRIMM COUNTY COMMISSION ROOM - First Floor - Building #6  
Monday December 28, 2021 at 5:30 p.m.  
**AGENDA - REGULAR MEETING**

- I. Call to Order
- II. Approval of the Agenda
- III. Approval of Minutes
- Old Business
- IV. Rezoning Request & Preliminary Site Plan: Hubert Cheek  
Applicant Mid-TN Builders LLC (Mike Hartley) and property owner Hubert Cheek are requesting approval. The property is located adjacent to 1685 Luther Sharp Rd. Columbia, TN and is further identified as being on County Tax Map 092 and Parcel 032.00
- V. Final Plat: Ashwood Cross Subdivision (5-lots)  
Applicant Ahler & Associates, LLC and the property owners Ben P. Shields Jr. Revocable Living Trust, and Steve & Gaye Condurelli are requesting approval. The property is located near S. Cross Bridges Rd and Ashwood Rd. Mt. Pleasant, TN and is further identified as being on County Tax Map 110 and Parcel 005.04
- VI. Preliminary Plat: Taylor Farms Subdivision (29-lots)  
Applicant and property owner James Prince is requesting approval. The property is located at the intersection of Mooresville Pike and Morrow Lane Columbia, TN and is further identified as being on County Tax Map 123 and Parcel 004.01
- New Business
- VII. Rezoning Request A-2 to R-2: Mitchum Property (James Gary) 4392 Kedron Rd.  
Applicant T-Square Engineering and property owners James Gary, Co-Trustee, Randy Lochridge, Co-Trustee and Pinnacle Bank Co-Trustee are requesting a positive recommendation for the purpose of Rezoning approximately 274 acres approximately that is currently an A-2 Rural Residential District to the R-2 Urban Fringe Residential District. The property is located at 4392 Kedron Rd. Spring Hill, TN and is further identified as being on County Tax Map 049, Parcele 034.00.
- VIII. Rezoning Request A-2A to A-2: Shaw Enterprises, Inc. John Sharp Rd.  
Applicant and property owner Shaw Enterprises, Inc. is requesting a positive recommendation for the purpose of Rezoning approximately 205.75 acres that is currently an A-2A Rural Residential District to the A-2 Rural Residential District. The property is located on John Sharp Rd. approximately 0.2 miles south of Les Chappel Rd. Columbia, TN and is further identified as being on County Tax Map 068 a portion of Parcel 016.01.
- IX. Concept Plan: Baker Farms Subd. Carlton D. Baker (184-lots)  
Applicant Anderson, Delk, Epps & Associates and property owner Carlton D. Baker are requesting approval. The property is located at 1603 Carters Creek Pike Columbia, TN and is further identified as being on County Tax Map 023: Parcel 007.01 and part of Parcel 006.00.
- X. Concept Plan: Frye Road Subd. NoMau Partners, LLC - Nelson Crowe (12-lots)  
Applicant T-Square Engineering and property owner NoMau Partners, LLC - Nelson Crowe are requesting approval. The property is located at 1470 Frye Rd. Columbia, TN and is further identified as being on County Tax Map 023: Parcel 007.01 and part of Parcel 006.00.

Legal Ads
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**PUBLIC NOTICE**  
**CITY OF SPRING HILL**  
**REQUEST FOR QUALIFICATIONS**

The City of Spring Hill will accept proposals for Real Estate Services for Capital Improvement Projects. Sealed proposals in the format specified in the Request for Qualifications must be submitted no later than 2:00 p.m. (CST), December 16, 2021, at which time proposals will be publicly opened. Bidding documents, RFQ may be obtained at Spring Hill City Hall during regular business hours or [www.springhilltn.org](http://www.springhilltn.org). Bids should be addressed and mailed or hand delivered as follows:

April Good, City Recorder  
City of Spring Hill  
Real Estate Services for Capital Improvement Projects  
199 Town Center Parkway (for hand delivery or courier services)  
P.O. Box 789 (for regular mailing services)  
Spring Hill, TN 37174

The City of Spring Hill will not discriminate in the purchase of all goods and services on the basis of race, color, religion, sex, national origin, age, disability or any other lawfully protected classification. Verbal and email proposals or those received after the closing date will not be accepted. The City of Spring Hill reserves the right to reject any and all bids, to waive technicalities or informalities and to accept any proposal deemed to be in the best interest of the City.

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for the latest...

Public Notices

**THDA Public Notice:**  
**Housing and Community Development Activities in Tennessee**

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and JTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning-between-december-3-20-2021>. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

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		9			6		5	
			1		6			2
4	2		5				3	
				4		5		3
	9	4				1	6	
2		5		6				
	1				3		5	8
6			8	5				
7		8			3			

Rating: SILVER

Solution to 12/2/21

3	5	6	4	8	7	9	1	2
9	1	4	2	6	5	7	8	3
7	8	2	3	1	9	6	5	4
2	6	3	7	5	1	8	4	9
5	7	8	9	4	3	1	2	6
1	4	9	8	2	6	5	3	7
4	3	1	6	7	8	2	9	5
8	9	7	5	3	2	4	6	1
6	2	5	1	9	4	3	7	8

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## PROPERTIES

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## CLASSIFIED TIP

### WRITE A BETTER CLASSIFIED AD!

Make your description CLEAR and FACTUAL. State the year, make, model, color and tell what condition the item is in. Don't forget to include any special features that make your product unique.

### THDA Public Notice: Housing and Community Development Activities in Tennessee

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org). 233010-1

### NOTICE TO CREDITORS

NOTICE if the creditor received an actual copy of this NOTICE less than six months prior to the date that is four months from the date of first publication; OR 2. Twelve (12) months from DECEASED's date of death. Claim forms may be obtained by calling the Probate Division, Hamilton County Chancery Court at (423) 209-6615. This 30th day of November, 2021.

VICKIE LYNN BARKS, EXECUTOR

Nancy A. Cogar, Attorney for Estate

### NOTICE TO CREDITORS

**Estate of EDWARD FRANCIS WARREN, Deceased No. 21-P-1032**  
Notice is hereby given that on November 29, 2021, Letters of Administration were issued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEASED who died October 16, 2021. All persons, resident and nonresident, having claims, matured or unmatured, against this estate are required to file them with the clerk of the above named court on or before the earlier of the dates prescribed in 1 or 2 below, otherwise their claims will be forever barred:  
1. (a) Four months from the date of the first publication of this NOTICE if the creditor received an actual copy of this NOTICE at least sixty days before the date that is four months from the date of the first publication; OR  
(b) Sixty days from the date the creditor received an actual copy of this NOTICE if the creditor received an actual copy of this NOTICE less than sixty days prior to the date that is four months from the date of first publication; OR  
2. Twelve (12) months from DECEASED's date of death. Claim forms may be obtained by calling the Probate Division, Hamilton County Chancery Court at (423) 209-6615. This 25th day of November, 2021.

GARY WARREN, ADMINISTRATOR

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## GENERAL HELP WANTED

**CUSTODIAL TEAM MEMBERS**  
Immediate openings for tight industrial & office cleaning positions. Full & Part-time, day or evening. Own transportation is a must. Custom Custodial 4300 N. Access Rd. 423-265-8225

POST YOUR RESUME on [jobs.timesfreepress.com](http://jobs.timesfreepress.com).

## ANTIQUES

## APPLIANCES

**SINGLE MOM:** in desperate need of working washer and dryer. Call 423-320-4959.

**WANTED DEAD OR ALIVE:** Washer, Dryer, stoves, refrigerators Only! Cash reward. Call 423-205-6726.

## ESTATE SALES

**ESTATE SALE:** Fri. & Sat. Dec. 3rd & 4th. 8am-5pm. 2141 Suncrest Lane, Chant. 37421. Barn with lots of tools, antiques, kitchen items, and lots more. Everything must go!

## FURNACES / FIREWOOD

**FIREWOOD:** Seasoned Oak, hickory. \$100 rick. Call 423-394-5914.

## GARAGE/YARD SALES

**FREE DONATION PICK-UP**

New Winter Wardrobe?

Cleaning out? We'll pick up your stuff!! Clothes, Furniture, Household Items, Cars, Boats,

## GUNS

**WANT TO BUY:** I want to buy a Glock 26 .350. Call 423-227-3271

## MISCELLANEOUS

**4 CEMETERY PLOTS FOR SALE** IN HIXSON, TN: Hamilton Memorial Gardens 30% off retail. Will divide. \$12,600. Call 423-432-7589

**DO YOU NEED TO CLEAN OUT THE ATTIC?** Call the Classified Department to sell those unwanted items. Chattanooga Times Free Press, 423-757-6200.

## NOTICE TO CREDITORS

### NOTICE TO CREDITORS

**Estate of ANGELA DARLENE DAVIS, Deceased No. 21-P-1024**  
Notice is hereby given that on November 19, 2021, Letters Testamentary were issued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEASED who died September 23, 2021. All persons, resident and nonresident, having claims, matured or unmatured, against this estate are required to file them with the clerk of the above named court on or before the earlier of the dates prescribed in 1 or 2 below, otherwise their claims will be forever barred:  
1. (a) Four months from the date of the first publication of this NOTICE if the creditor received an actual copy of this NOTICE at least sixty days before the date that is four months from the date of the first publication; OR  
(b) Sixty days from the date the creditor received an actual copy of this NOTICE if the creditor received an actual copy of this NOTICE less than sixty days prior to the date that is four months from the date of first publication; OR  
2. Twelve (12) months from DECEASED's date of death. Claim forms may be obtained by calling the Probate Division, Hamilton County Chancery Court at (423) 209-6615. This 19th day of November, 2021.

LUCY L. GAFFNEY, EXECUTOR

Rheubin M. Taylor, Attorney for Estate

### NOTICE TO CREDITORS

**Estate of BOBBY LEE CARLISLE, Deceased No. 21-P-805**  
Notice is hereby given that on November 11, 2021, Letters of Administration were issued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEASED who died August 31, 2021. All persons, resident and nonresident, having claims, matured or unmatured, against this estate are required to file them with the clerk of the above named court on or before the earlier of the dates prescribed in 1 or 2 below, otherwise their claims will be forever barred:  
1. (a) Four months from the date of the first publication of this NOTICE if the creditor received an actual copy of this NOTICE at least sixty days before the date that is four months from the date of the first publication; OR  
(b) Sixty days from the date the creditor received an actual copy of this NOTICE if the creditor received an actual copy of this NOTICE less than sixty days prior to the date that is four months from the date of first publication; OR  
2. Twelve (12) months from DECEASED's date of death. Claim forms may be obtained by calling the Probate Division, Hamilton County Chancery Court at (423) 209-6615. This 30th day of November, 2021.

BART MATTSON, ADMINISTRATOR  
Jeffrey A. Miller, Attorney for Estate

### NOTICE TO CREDITORS

**Estate of DENNIS L. BIZZOCO, Deceased No. 21-P-997**  
Notice is hereby given that on November 30, 2021, Letters Testamentary were issued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEASED who died October 17, 2021. All persons, resident and nonresident, having claims, matured or unmatured, against this estate are required to file them with the clerk of the above named court on or before the earlier of the dates prescribed in 1 or 2 below, otherwise their claims will be forever barred:  
1. (a) Four months from the date of the first publication of this NOTICE if the creditor received an actual copy of this NOTICE at least sixty days before the date that is four months from the date of the first publication; OR  
(b) Sixty days from the date the creditor received an actual copy of this NOTICE if the creditor received an actual copy of this NOTICE less than sixty days prior to the date that is four months from the date of first publication; OR  
2. Twelve (12) months from DECEASED's date of death. Claim forms may be obtained by calling the Probate Division, Hamilton County Chancery Court at (423) 209-6615. This 30th day of November, 2021.

LESLIE M. BIZZOCO, EXECUTOR

Michael S. Jennings, Attorney for Estate

### NOTICE TO CREDITORS

**Estate of DON W. PATTON, Deceased No. 21-P-1045**  
Notice is hereby given that on November 30, 2021, Letters Testamentary were issued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEASED who died October 17, 2021. All persons, resident and nonresident, having claims, matured or unmatured, against this estate are required to file them with the clerk of the above named court on or before the earlier of the dates prescribed in 1 or 2 below, otherwise their claims will be forever barred:  
1. (a) Four months from the date of the first publication of this NOTICE if the creditor received an actual copy of this NOTICE at least sixty days before the date that is four months from the date of the first publication; OR  
(b) Sixty days from the date the creditor received an actual copy of this NOTICE if the creditor received an actual copy of this NOTICE less than sixty days prior to the date that is four months from the date of first publication; OR  
2. Twelve (12) months from DECEASED's date of death. Claim forms may be obtained by calling the Probate Division, Hamilton County Chancery Court at (423) 209-6615. This 25th day of November, 2021.

GARY WARREN, ADMINISTRATOR



CLASSIFIEDS

DEADLINES for Display Ads

Tuesday, Friday 3 pm  
Wednesday, Monday 3 pm  
Thursday, Tuesday 3 pm  
Friday, Wednesday 3 pm  
Sunday, Thursday 3 pm

VISA

Phone: 285-4091 We reserve the right to reject any advertisement. We are responsible only for the first insertion of an advertisement.  
Fax: 286-6183 Advertisers are advised to check their ad immediately after it appears in the paper and report at once any errors found.

Legals

LEGAL 11-4684

CHANCERY COURT  
TONY CHILDRESS  
CHANCERY JUDGE  
DYER COUNTY

NOTICE TO CREDITORS

Civil Action No. 21-CV-588

Estate of Marsha Melton Warren  
Notice is hereby given that on this 18th day of November, 2021. Letters of testamentary (or of administration as the case may be) in respect of the estate of Marsha Melton Warren who died on November 6th, 2021 were issued to the undersigned by the Chancery Court of Dyer County, Tennessee. All persons, resident and nonresident, having claims, matured or unmatured, against the estate are required to file the same with the clerk of the above named court on or before the earlier of the dates prescribed

in (1) or (2) otherwise their claims will be forever barred: (1) (A) Four (4) months from the date of the first publication (or posting, as the case may be) of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is four (4) months from the date of the first publication (or posting); or (B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is four (4) months from the date of first publication (or posting) as described in (1) (A); or (2) Twelve (12) months from the descendants date of death. This 18th day of November, 2021

Administrator or Executor:  
William Adam Christopher Warren  
Attorney for the Estate  
Marianna Williams  
322 N. Church Ave., PO Box H

Dyersburg, TN. 38025  
Clerk/Deputy: H. Steven Walker

Publication: November 27, 2021  
December 4, 2021

LEGAL 11-4686

CHANCERY COURT  
TONY CHILDRESS  
CHANCERY JUDGE  
DYER COUNTY

NOTICE TO CREDITORS

Civil Action No. 21-CV-592

Estate of Angel Cole  
Notice is hereby given that on this 18th day of November, 2021. Letters of testamentary (or of administration as the case may be) in respect of the estate of Angel Cole who died on October 29th, 2021 were issued to the undersigned by the Chancery Court of Dyer County, Tennessee. All persons, resident and nonresident, having claims, matured or unmatured, against the estate are required to file the same with the clerk of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred: (1) (A) Four (4) months from the date of the first publication (or posting, as the case may be) of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that

is four (4) months from the date of the first publication (or posting); or (B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is four (4) months from the date of first publication (or posting) as described in (1) (A); or (2) Twelve (12) months from the descendants date of death. This 18th day of November, 2021

Administrator or Executor:  
Tony Cole  
Attorney for the Estate  
J. Michael Gauldin  
113 S. Mill Ave., PO Box 220  
Dyersburg, TN. 38025  
Clerk/Deputy: H. Steven Walker  
Publication: November 27, 2021  
December 04, 2021

Legal 11-4683

IN THE JUVENILE COURT OF LAUDERDALE COUNTY, TENNESSEE

STATE OF TENNESSEE  
DEPARTMENT OF CHILDREN'S SERVICES

PETITIONER  
vs.  
NO. J6-794

VICTORIA LOW  
KENNETH TUCKER  
JOSEPH PILKINGTON

TROY TUCKER  
JOEY SANDERSON  
BRANDON ASHLEY

RESPONDENTS  
IN THE MATTER OF:

Miranda Low, DOB: 08/09/05  
Allyn Chase Tucker, DOB: 10/09/10  
Aaliyah Low, DOB: 01/26/2013  
Adilynn Sanderson, DOB: 06/17/2015  
Xander Cade Ashley, DOB: 12/16/2017

CHILDREN UNDER 18  
YEARS OF AGE

ORDER OF PUBLICATION

It appearing to the Court from the allegations of the Petition in this cause and the affidavit of the Petitioner that the whereabouts of the alleged father, Brandon Ashley, are unknown and that ordinary process of law cannot be served upon him, It is therefore ordered that Brandon Ashley be served by publication of the following notice for four (4) consecutive weeks in The State Gazette, a newspaper published in Dyer County, Tennessee. TO BRANDON ASHLEY: The State of Tennessee, Department of Children's Services, has filed a petition against you due to the dependency and neglect of the minor child Xander Ashley. It appears that ordinary process of law cannot be served upon you because your whereabouts are unknown. You are, therefore, ordered to respond by filing an Answer to the Petition filed in this matter. A copy of the Petition may be obtained at the office of the Juvenile Court of Lauderdale County, 400 Court

date of publication will be 12/18/21. You must file an Answer within thirty days from the last date of publication. If you fail to do so, judgment by default shall be taken against you on 1/20/22 at 9:30 a.m. for the relief demanded in the petition. All future documents filed in this cause shall be filed with the Clerk of the Court and shall be considered as served upon you. You may request your copy from the Clerk of the Court. Entered this 18th day of November 2021 /s/ RACHEL JACKSON, JUVENILE COURT JUDGE  
Approved for Entry: /s/ Joshua Lester, BPR #039025  
Attorney for State of Tennessee  
Department of Children's Services  
225 Dr. Martin L. King, Jr. Drive  
Jackson, TN 38301  
731-421-2000  
Published: November 27, 2021  
December 4, 2021  
December 11, 2021  
December 18, 2021

LEGAL 11-4685

PROBATE COURT  
JASON HUDSON  
PROBATE JUDGE  
DYER COUNTY

NOTICE TO CREDITORS

Civil Action No. 21-PR-67

The Estate of Faye A. Warner  
Notice is hereby given November 16th, 2021 letters testamentary (or of administration as the case may be) in respect of the estate of Faye A. Warner Who died October 21st, 2021 were issued to the undersigned by the Probate Court of Dyer County, Tennessee. All persons, resident

same with the clerk of the above named court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred: (1) (A) Four (4) months from the date of the first publication (or posting, as the case may be) of this notice if the creditor received an actual copy of this notice to creditors at least sixty (60) days before the date that is four (4) months from the date of the first publication (or posting); or (B) Sixty (60) days from the date the creditor received an actual copy of the notice to creditors if the creditor received the copy of the notice less than sixty (60) days prior to the date that is four (4) months from the date of first publication (or posting) as described in (1) (A); or (2) Twelve (12) months from the descendants date of death. This 16th day of November, 2021.

Administrator or Executor:  
Marcia Kay Van Sant

Attorney for the Estate:  
Charles M. Agee, Jr.  
115 S. Mill Ave., PO Box 280  
Dyersburg Tn, 38024

Publication dates: November 27, 2021  
December 4, 2021

Super Savers

For Sale  
5 Harlequin Romance Novels. \$10.00 for all. Call 731-285-7375

Deep Frames, Hive Lifting Tools & more. Pristine Queen Ann Cherry Vanity & Jewelry w/Mirror & Tapestry Stool. Call: 731-610-1248. Leave verbal message only.

FS: 10 Plastic Shoeboxes .50 each. 2 Sets of Twin Sheets \$8. Paperback Best-sellers .25 each. Dirt Devil Vacuum good condition \$15. Call in the mornings before 12:00. 731-286-6476

FS: 12 Inch Diameter. Roof Turbine Vent \$10. 731- 627-3328

FS: 50 Inch Phillips Flat Screen TV \$100. Good Condition . Call 445-8661 or 285-4768.

FS: Full Size Bed Frame \$10, Lg. Man's Leather Jacket \$10, Stainless Kitchen Sink & Delta Faucet \$15, Sleeping Bag \$8. Call 731-334-9938

FS: New Assorted Pocket Knives for sale. Make a offer for them. 50 or more New Hard Back Novels .50 each. Call 676-9305

FS: Paw Patrol Items, Toys : Large Trucks, Boats, Planes, Small Bike w/training wheels and Collectible Books, Call 731-836-0596

Lost & Found

Female Cat stolen out of yard in the 13000 block of Highway 78. Fluffy grey w/white chest and little bit of white on face. Cash reward. Please call 731-334-7569.

Drivers Needed

NEW STARTING BASE PAY - .50 cpm w/ option to make .60 cpm for Class A CDL Flatbed Drivers, Excellent Benefits, Home Weekends, Call 800-648-9915 or www.boydand-son.com (T-Son)

THDA Public Notice:  
Housing and Community Development  
Activities in Tennessee

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).



# Classifieds

To advertise, visit:  
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Classifieds Email: [tnclassifieds@gannett.com](mailto:tnclassifieds@gannett.com)  
Public Notices/Legals Email: [publicnotice@tnmedia.com](mailto:publicnotice@tnmedia.com)



All classified ads are subject to the applicable rate card, copies of which are available from our Advertising Dept. All ads are subject to approval before publication. The Tennessean reserves the right to edit, refuse, reject, classify or cancel any ad at any time. Errors must be reported in the first day of publication. The Tennessean shall not be liable for any loss or expense that results from an error in or omission of an advertisement. No refunds for early cancellation of order.

## Adopt Me

### Pets

all your favorites...

#### Domestic Pets



Basset Hound Puppies, 4 Females, 4 males, Ready for Christmas, CKC reg. 4 wks. \$400 Call/Text 931-629-6516

Boston Terrier puppies, 1M Red&W 1F B&W, Reg UTD Shots/Worming, socialized playful \$1000 (615)415-2769 Call or Text

COCKAPOOS - ACC registered, Shots/wormed, Males/Females, \$1000-\$1500, Call: 901-355-9536

German Shepherd puppies, Males and female, 7 weeks, Sable, AKC reg, wormed and 1st shot \$650.00 (931)808-4076

**GOLDENDOODLE PUPS**  
Standard - F1B, Cuddly, UTD on shots, \$500, Call: 404-644-4321

Golden Retriever Puppies. Ready to go home at X-mas or after. AKC reg. Wormed & shots \$1,300 615-838-7299

**JACK RUSSELL PUPPIES**  
9 wks old, JRTCA parents, shots & wormed. \$800 - \$1000. 615-351-3715

Pomeranians CKC, 9wks, females, all small: 1 blk/ten \$500, 1 cream, \$500, 2 rare colors 1 blue merle XS, \$800, 1 welf sable \$1000, cash only. Paper trained, loving, vet health cert. 931-439-7520



Poodle Pups - CKC, UTD on shots, house trained, parents health test. M's - Reduced to \$400. 615-556-8759.

Puppies, labrador retriever, available 12/04, yellow and black AKC championship bloodline \$1000 (256)771-3331

## Whats Hot

### Announce

messages & notices...

#### Announcements



Reverse Auction, Thursday, December 2, 2021 10a, Metropolitan Government of Nashville & Davidson County & eBridge will engage in a reverse auction for the provision of Morton Salt Culinox 999 or approved equal.

Solar is Sexy!!! Have you considered going solar?? Call today to book your consultation!! Emily - 615.630.1862

Finding a job shouldn't feel like one.

**ZipRecruiter**  
The Smartest Way To Hire  
Get started at  
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## Great Buys

### Yard Sale

neighborly deals...

#### Maury County

Estate Sale Columbia, TN 1401 Manor Rd 38401 Dec. 3rd 8am-5pm, Dec 4 8am-3pm, Dec 11th 9-1pm 50% OFF

#### Sumner County

**ESTATE SALE**  
"A Very Vintage Christmas"  
December 1, 2, 3, 4, 10-12  
121 Bush Avenue  
Gallatin, TN 37066  
Visit: [EstateSales.NET](http://EstateSales.NET)  
By Country Mouse City Mouse  
"MASS Recommended!"

**Assorted Merch**  
all kinds of things...

#### General Merchandise

PRESIDENTIAL DOLLARS, complete set of 40 presidents on one dollar coins, in album, \$85, singles \$2. (615)298-4572

#### Wanted to Buy

Buying Gold, Silver & Platinum coins, PCGS coins, silver dollars & old currency, Pre 1972 sports cards 615-497-9852

#### LOOK!

INSTANT CASH PAID for baseball cards, sports memorabilia, autographs, game used sports items, coins, gold, silver, watches, diamonds, old toys, trains, comic books, old photos, military, presidential, huge collections, lots of others. Cash, \$12.95-\$64 Instant Cash Paid - [goodsgold@roadrunner.com](mailto:goodsgold@roadrunner.com)

RECORDS & CDs WANTED-LPs/45s/78s Personal & DJ Collections/Promo Items Old Stock etc. CASH PAID. 615-256-6763

#### Your Source

**Public Notices**  
for the latest...

#### Public Notices

0005028859  
Public Notice that the Mid-Cumberland Human Resource Agency will hold a Board Meeting on December 15, 2021, 12:00 p.m. at the Tennessee Bankers Association, 211 Athens Way Nashville, TN 37228

0005025914  
**PUBLIC NOTICE**  
Mid-Cumberland Human Resource Agency is seeking bids for Uniform apparel. All interested parties should contact MCHRA at [purchasing@mchra.com](mailto:purchasing@mchra.com) or call 850-3904. 0005025914

#### Public Notices

**THDA Public Notice:**  
Housing and Community Development Activities in Tennessee

In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, JIOPWA, and ITTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

Continued from last column

0005012818  
**PUBLIC NOTICE**  
Notification is given that City National Bank, 555 S. Flower St., Los Angeles, California 90071 has filed an application with the Comptroller of the Currency on November 30, 2021 as specified in 12 CFR 5 for permission to relocate a staffed branch from 54 Music Square, East Nashville, Tennessee 37203 to 1005 17th Ave. South Nashville, Tennessee 37212. Any person wishing to comment on this application may file comments in writing with the Director for Large Bank Licensing, Office of the Comptroller of the Currency, Mail Stop 10E-2, 400 7th Street SW, Washington, DC 20219 within 15 days after the date of this publication.

0005009089

**Invitation to Bid**  
Bell & Associates Construction, LLC, an Equal Opportunity Employer - M/F/D/V - is seeking quotes from Disadvantaged Business Enterprises, who have previously been certified with the Tennessee Department of Transportation, on projects to be let by the Tennessee Department of Transportation on December 10, 2021. Interested companies contact Jeremy Mitchell at 615-373-4343 in Brentwood, Tennessee or email [bridge@bellconstructioncompany.com](mailto:bridge@bellconstructioncompany.com)

0005008161

IN THE COURT OF  
GENERAL SESSIONS FOR  
DAVIDSON COUNTY,  
TENNESSEE  
NON-RESIDENT NOTICE  
Docket No. 21CG9446  
METROPOLITAN TRANSIT  
AUTHORITY  
vs.  
JAYLEN ALAZUJUAN CLAY  
MINOR  
In this cause, it appearing to

Continued to next column

Continued from last column

the satisfaction of the Court that the defendant is a non-resident of the State of Tennessee, therefore, the ordinary process of law cannot be served upon JAYLEN ALAZUJUAN CLAY MINOR.  
It is Ordered that said Defendant enter his/her appearance in the Court of General Sessions, Civil Division, Courtroom 1A at the Justice A. A. Birch Building, 408 Second Avenue N., Nashville, TN 37201 on DECEMBER 16, 2021 at 9:00 a.m., same being at least five (5) days after the last date of publication of this Notice. It is, therefore, ordered that a copy of this Order be published for four (4) weeks in succession in the Tennessean, a newspaper published in Nashville, Davidson County, Tennessee.

Richard R. Rooker, Clerk  
Tommy King  
Chief Deputy Clerk

Date: November 10, 2021

Kaitlyn E. White  
Attorney for Plaintiff

Publish: 11/19, 11/26, 12/3, 12/10

0004995467

**Notice of Self Storage Sale**  
Please take notice Red Dot Storage 35 - Old Hickory located at 14130 Lebanon Rd, Old Hickory, TN 37138 intends to hold an auction of the goods stored in the following units in default for non-payment of rent. The sale will occur as an online auction via [www.storageauctions.com](http://www.storageauctions.com) on 12/15/2021 at 9:30 am. Unless stated otherwise the description of the contents are household goods and furnishings. Joseph Scott Unit #057. All property is being stored at the above self-storage facility. This sale may be withdrawn at any time without notice. Certain terms and conditions apply. See manager for details.

## Real Estate

### Rentals

great places to live...

#### Apt Furnished

Rivergate - Furnished & unfurnished, wkly/mo, 1 Bdrms, Util, Appl. Call 943-7236, 943-4021

#### Apt Unf-Davidson East

OLD HICKORY - Furnished Apt. Recently Remodeled 1 Bdrm, 1 BA in quiet area. Includes utilities \$210/wk, 1 yr. lease Call: 615-838-6252

#### Apt Unf-Davidson North

...MADISON...  
1 BR Apt Avail. Section 8 Welcomed! Call for Details 615-481-5988

#### Rooms For Rent

KNIGHTS INN - weekly/monthly rates & efficiencies Free local calls, free HBO & WIFI \$250 & up. 615-678-6526

#### Land-Other Counties

#### Automotive

#### Cars

best deal for you...

#### Autos Wanted

All Autos Wanted! Cash Paid for Junk Cars, Any cond. Call: 615-766-6460

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## NASCAR



Chase Elliott, right, was named NASCAR's most popular driver for the fourth straight year on Thursday.

## Elliott extends run as most popular driver

By Jenna Fryer  
The Associated Press

NASHVILLE — Chase Elliott held on to one of his NASCAR titles Thursday night when fans voted him most popular driver for the fourth consecutive year.

Elliott was both the reigning Cup champion and most popular driver this season, but he was ultimately beaten by new Hendrick Motorsports teammate Kyle Larson for the Cup title. At the season-ending awards ceremony at the Music City Center, the National Press Association declared Elliott winner of the fan-decided most popular award.

"I just can't thank the fans across the country enough," said Elliott. "I was really mind-blown on a few occasions this year of that support, and to see it firsthand, you know, I see the T-shirts and all that stuff is noticed. Looking forward to '22 to make all those folks proud."

Elliott began his run as NASCAR's most popular driver in 2018, the first year of Dale Earnhardt Jr.'s

retirement. Earnhardt had won the most popular award every year since 2003, the season Bill Elliott asked for his name to be removed from the ballot.

Bill Elliott was beloved and voters selected "Awesome Bill From Dawsonville," Georgia, their favorite a record 16 times. Earnhardt won it 15 times and Chase Elliott claimed the throne when Earnhardt retired.

His fourth victory was again backed by a legion of Elliott fans in their Georgia hometown, and it staved off a challenge by teammate Larson. Elliott has remained extremely popular — his fans vilify any rival who dares to tangle with Elliott — but Larson has built a strong legion of supporters in his first year driving for Hendrick.

Larson won 11 times in the Cup Series, broke Jeff Gordon's 20-year-old record for most laps led in a season, and won Rick Hendrick's record-extending 14th championship. Larson dethroned Elliott to claim his first Cup.

## LARSON

From Page B1

Last year by NASCAR but when it was lifted, Larson's journey with Gordon and Hendrick came full circle.

Larson got his second chance in NASCAR with the team, and Rick Hendrick and Gordon changed their mind about Larson's dirt racing. If it kept him sharp and didn't detract from his job as driver of the No. 5 Chevrolet, then Hendrick would allow Larson to race in other series.

"When you talk to a driver and you know in his heart that it's really important to him, I told him 'Look, I don't want you to get hurt,'" said Rick Hendrick. "He said, 'It makes me better. It keeps me sharp. I think it helps me in the Cup car.' So I just agreed to let him do it."

The agreement led to Larson's first Cup Series title — and record-extending 14th for Rick Hendrick — and one of the most dominant seasons in at least a decade. Larson won 10 races, the \$1 million All-Star race and broke Gordon's 20-year mark for most laps led in a season.

"I joke with Jeff about my trip to Hendrick that day," Larson said. "It all worked out in the end. I got to get experience and they didn't have to pay for any of it before I got to them."

Larson spoke ahead of Thursday night's annual season-ending awards celebration for NASCAR in Nashville. The event was canceled last year because of the pandemic when Hendrick driver Chase Elliott won his first title, so the party will be a Hendrick celebration of back-to-back championships.

Larson has enjoyed the



Kyle Larson does a burnout during the Burnouts on Broadway competition as part of the 2021 NASCAR Champion's Week on Wednesday in Nashville.

VIP treatment and noted NASCAR provided him with both security and a car service to get around Nashville. And as he fulfilled his pre-party obligations, his son Owen was running outside the hotel as Larson's mother-in-law tried to burn off some of the 6-year-old's energy.

Owen Larson has celebrated his father's first NASCAR title as if he's the actual winner; at a parade two weeks ago in Larson's hometown of Elk Grove, California, Owen rode in an oversized shopping cart while his parents and little sister waved to fans from the backseat of a convertible.

Initially nervous he'd be embarrassed by a low turnout for his homecoming, Larson instead had a celebration his family will forever treasure.

"The turnout surprised the heck out of me, it was way bigger than I thought it would be, and Audrey and Owen had a blast," Larson said. "You know, Owen thinks he's famous. He jokes with me that he's more famous than I am."

The crowd on Lower Broadway for Wednesday

night's burnout competition would disagree. Larson received a raucous ovation during the contest, and with his own father riding as passenger, they gave a nod to Larson's signature celebration in dirt racing: Mike Larson held a steering wheel out the window as Larson dazzled fans lined five-deep along Nashville's entertainment strip.

He says he doesn't feel any different as champion, and aside from all the celebrations, life is pretty much the same as usual for a humble driver who just capped a remarkable comeback season. Still, after a stop at the Urban Youth Racing School in Philadelphia next week, Larson and wife, Katelyn, will head to Abu Dhabi to attend their first Formula One race. It's the title-deciding season-ender, and Larson seemed quite excited to be attending as the NASCAR champion.

The Larsons spent almost all of 2020 traveling the country in a motorhome as the family went from small rural track to small rural track during his suspension. But he's

now straddling two worlds — champion of America's top motorsports series and grassroots racer who still prefers three nights in the dirt at Knoxville Raceway in Iowa over three nights at, say, Nashville Speedway.

In the end, Hendrick Motorsports reversed the policy that had kept Larson from landing a job with the team in 2012. Larson was allowed to race as much as he wanted — he did cut back his schedule during NASCAR's 10-week play-offs — and his Hendrick teammates all received permission to play around in other series.

He's on top of the racing world right now — at just 29 years old — but doesn't believe he'll appreciate what it means for several decades.

"I understand the season that we've had. But I don't think you really can appreciate it until you hear other generations talking, generations that are younger than me talking about a season like I've had," Larson said. "I think I'm just a very lucky guy who gets to race in the best race cars."

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In the recently released 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER), the Tennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, IIOFPA, and HTF funds were spent on housing and community development activities that benefit low and moderate income Tennesseans. A draft of this report will be available for public review and comment at <https://thda.org/research-reports/consolidated-planning> between December 3-20, 2021. A draft summary in English and Spanish will also be available. Please send questions and accommodation requests to [Research@thda.org](mailto:Research@thda.org).

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Ernest Lawrence  
49 Stonehaven Dr.  
Jackson, TN 38305

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## WONDERWORD

By DAVID OUELLET

HOW TO PLAY: All the words listed below appear in the puzzle — horizontally, vertically, diagonally and even backward. Find them, circle each letter of the word and strike it off the list. The leftover letters spell the WONDERWORD.

DRY RUBS

Solution: 5 letters

G A B A Y L E A F E C I P S T  
E N R B L E N D D L I M W H N  
M I I D N U O R G I I N Y R A  
T S S N T G R I L L L M R I L  
U E K E O G F E N N E L O M P  
N S E E D S F I S H E I V P O  
T W T S E K A L F M E S A R T  
S E S A M E S E O T A A S E A  
A M P C U M I N S L R B C G T  
O I O V E N B A M I N O I N O  
R X W K P R T O B R O I L I C  
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12/3

Anise, Bake, Basil, Bay Leaf, Blend, Brisket, Broil, Cayenne, Chicken, Chive, Cumin, Dill, Fennel, Fish, Flakes, Garlic, Ginger, Grill, Ground, Herb, Lemon, Mild, Mixture, Nutmeg, Onion, Oven, Pepper, Plant, Pork, Potato, Powder, Prep, Ribs, Roast, Saffron, Sage, Salmon, Savory, Seasoning, Seeds, Sesame, Shrimp, Smoked, Spice, Steak, Sugar, Sweet, Taste, Thyme, Wrap, Zest  
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## THE ACES ON BRIDGE

Bobby Wolff

"Anxiety is an even better teacher than reality, for one can temporarily evade reality by avoiding the distasteful situation; but anxiety is a source of education always present because one carries it within."  
— Rollo May

East's decision to bid four diamonds was well judged. Understandably, North removed South's double to five clubs, and now neither defender had any real reason to advance.

Against five clubs, West went with an imaginative attack on hearts. Declarer noted his three potential major-suit losers and saw that his only real chance to make 11 tricks was to find East with a two-honor doubleton in spades — or perhaps with a doubleton king — should he fail to unblock. After taking East's heart jack with the queen, declarer ruffed a diamond and then cashed the spade ace early, at a point when East might not know he should jettison the spade king. As it was, the fall of the spade jack boded well for declarer.

After crossing back to hand with a low trump to his king, declarer ruffed a second diamond in dummy. Next, declarer led a trump toward his hand, giving East a problem: If East discarded from a red suit, he saw that he would likely be endplayed in spades to concede a ruff-and-discard after declarer had eliminated the diamonds and exited with the heart ace and another heart. Accordingly, East threw the spade king in the hope that West had both the spade queen and spade 10 and could get on lead in hearts to cash them.

Unluckily for East, declarer could now simply knock out the spade queen, establishing dummy's nine and eight as winners. In fact, he could eventually discard his heart loser on the spades to emerge with an unlikely 12 tricks.

**NORTH**  
♠ A 9 8 3  
♥ 5 4 2  
♦ —  
♣ A Q 9 7 4 3

**WEST**  
♠ Q 7 6 4  
♥ 10 7 3  
♦ Q 9 8 2  
♣ 6 5

**EAST**  
♠ K J  
♥ A J 10 7 6 4  
♦ 2

**SOUTH**  
♠ 10 5 2  
♥ A Q 8  
♦ K 5 3  
♣ K J 10 8

Vulnerable: North-South  
Dealer: South

The bidding:  
South West North East  
1♦ Pass 1♠  
Rdbl. 2♦ 3♦ 4♦  
Dbl. Pass 5♦ All pass  
\*3-card spade support

Opening Lead: Heart three

## BID WITH THE ACES

12-3-B

South holds:  
♠ A 9 8 3  
♥ 5 4 2  
♦ —  
♣ A Q 9 7 4 3

South West North East  
1♦ Pass 1♠  
Dbl. Pass 5♦ All pass

ANSWER: You have too much playing strength for a simple raise to two spades, but any stronger raise would be a greater distortion. You still need a fair bit from partner to make game, so two spades will have to do. Two-and-a-half spades would be ideal, but when the opponents stay silent and you have a shapely minimum, you can be sure partner has a good hand — or that the opponents will balance over two spades.

For details of Bobby Wolff's autobiography, "The Lone Wolf," contact [bobby@lonewolf.com](mailto:bobby@lonewolf.com) or call him at 800-955-1111. Bobby Wolff is a syndicated columnist.

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ROOFING / ROOF REPAIRS  
SMALL JOBS WELCOME  
22 Years Experience Financing Available  
731-225-6442  
Jackson, TN  
[www.dennisoellcontractor.com](http://www.dennisoellcontractor.com)

Home Improvement

**DON'T SWEAT THE SMALL JOBS! PHILLIPS!**  
Loader, excavator, dozer clearing, Driveways, Clean ditches, Pond banks, Culverts, Patios, Leveling, Stumps, Raymond Phillips O/O Free Estimates  
731-660-6940 or 731-217-5733

**DOORS & MORE- Quality Garage Door Installations, Sales & Service, Beautiful Handrails & Mailboxes.**  
Call 731-249-5133 or 731-967-4161 [doorsandmore.pro](http://doorsandmore.pro)

**LOOK! MOBILE HOME PARTS, INC.**  
75 Riverport Dr., Jackson, TN 731-422-6226  
Furnace Parts, Motors Plumbing Parts, Tubs, Showers & Sinks Doors, Windows & Flooring We have everything to make your home new again. We also install. W/financing 12 mo. same as cash Financing Available Mon-Fri, 8am - 5pm

Home Improvement

**LOOK HERE! PINSON HOME REPAIR**  
Serving ALL WEST TENNESSEE  
10% DISCOUNT FOR SENIOR CITIZENS.  
• We level floors  
• Water damage  
• Moisture under homes  
• Roofs & additions  
• Windows & vinyl siding  
Insurance claims welcome. Over 30 yrs. exp. Licensed & Insured. General Contractor.  
**BILLY C RAMEY**  
Call 731-431-4706

**jobs.** ZipRecruiter  
[jobs.jacksonsun.com](http://jobs.jacksonsun.com)

Lawn - Garden Care

**TOP PRICES FOR YOUR TIMBER**  
Hardwood and/or Pine. Quality work. Insurance coverage & references avail.  
[wadenorrislogging.com](http://wadenorrislogging.com)  
731-664-9386

**Classified Marketplace**  
Where neighbors deal with neighbors.

Lawn - Garden Care

Moving

**CONTAIN-IT MOBILE STORAGE UNITS**  
20 & 40 ft. containers For Sale, Rent or Lease to Own Secure, Dry & Convenient  
731-616-1091  
731-300-4652

**Subscribe today! 800-244-3225**

Lawn - Garden Care

**PHINNESSEE TREE, LLC**  
24 HR Emergency Response Complete Tree Removal Stump Grinding Firewood Demolition Dirt Work  
[www.aafirewood.org](http://www.aafirewood.org)  
731-803-6044



## GARAGE &amp; YARD SALES

**CHRISTMAS BAZAAR**  
BenAnna's & Asher's  
109 & 111 W. Commercial  
Ave., Monterey, TN  
SAT. DECEMBER 4, 2021  
9AM-4PM  
SAT. DECEMBER 11, 2021  
9AM-4PM  
lots of unique handcraft-  
ed items, jewelry, linens,  
Christmas decorations,  
paintings, much much  
more. Masks  
recommended.

**INDOOR  
DOWNSIZING SALE**  
RAIN or SHINE  
599 VICKERS PLACE  
COOKEVILLE 38501  
BESIDE BIG LOTS  
FRI. 12/3...7AM-5PM  
SAT. 12/4...7AM-NOON

lots of nice Christmas dec-  
orations, kitchen misc.  
items, padded rocking chair,  
small table, lots of really  
nice women's clothes, dish  
sets including Longerberg-  
er & Princess House dish-  
es, Brighton & Vera Bradley  
purses, lots more

## PETS &amp; SUPPLIES

Free puppies to good  
homes. Medium sized,  
mixed, 6 weeks old. 931-  
316-4084.

## WANTED TO RENT

**Equal Housing  
Opportunity**  
PUBLISHER'S NOTICE: All  
real estate advertised in this  
newspaper is subject to the  
Federal Fair Housing Act of  
1968 and the Tennessee  
Human Rights Act which  
makes it illegal to advertise  
"any preference, limitation  
or discrimination based on  
race, color, religion, sex,  
familial status or national  
origin, handicap/disability  
or an intention to make any  
such preference, limita-  
tion or discrimination." This  
newspaper will not know-  
ingly accept any advertis-  
ing for real estate which is  
in violation of the law. Our  
readers are informed that all  
dwellings advertised in this  
newspaper are available on  
an equal opportunity basis.  
Equal Housing Opportunity,  
M/F.

**Herald-Citizen & Regional  
Buyers Guide**  
1300 Neal St., Cookeville,  
TN 931-526-9715  
(FAX) 526-1209

## ROOMS FOR RENT

**Roommate wanted:** Mature  
Female only. Non-smoker  
who doesn't mind a cat in  
the home. Clean environ-  
ment in the **Rickman area**.  
Please call 931-644-8141  
for more info.

**STAR MOTOR INN**  
Weekly starting @ \$220 +  
tax. Free internet, frig, guest  
laundry, HBO. Pet Friendly.  
526-9511

## APTS/DUPLEXES FOR RENT

**2 BDR/1 BATH**  
fully furnished. All utilities  
included+cable with HBO &  
high speed wireless inter-  
net. \$1400/month+deposit.  
931-526-9511

**2BR, 1BA.** Stove, refrig, DW,  
CH/A. \$380/mo. Small pets  
OK!! Call 526-1988.



**FOR RENT**  
1, 2 & 3 Bedroom Apts,  
Houses. Many locations  
**FALCON REALTY,**  
528-2158  
falconrealtycookeville.com

## HOUSES FOR RENT

**3BR/1BA** house in Ckvl,  
fresh paint throughout,  
hardwood flooring, new  
appliances, laundry room,  
screened in room w/nice  
yard, carport w/storage, no  
pets. \$1400 mo., \$1400 de-  
posit. Good credit/referenc-  
es required. 931-397-8089.  
6 month or 1 year lease.

Looking for a 1, 2, 3, or 4  
Bedroom  
Houses / Apartments for  
Rent?  
Call us at 931 548 1240  
or visit our website at  
www.stevensrentals.com

## OPEN HOUSES

**SUNDAY DECEMBER 5**  
1:00pm-3:00pm  
1925 Rivers Edge Dr. Ckvl  
38506

\$699,999. Hosting: Ashley  
Martin. See our display ad  
in Saturday, December 4th's  
**Herald-Citizen Classifieds**  
for more details.

**THE REALTY FIRM**  
(931)520-7750  
Ashley: (931)260-0807

## OPEN HOUSES

**SUNDAY, DECEMBER 5**  
1:00PM - 3:00PM  
1900 Rivers Edge Dr. Ckvl  
From PCCH: S. Jefferson  
under I40 & Hwy 111, L on  
River Bluff, R on Old Spar-  
ta, House on corner of  
Old Sparta & Rivers Edge.  
\$565,000. Hosting Agent:  
Autumn Baugh. Real Es-  
tate Agent: Pam Roberts.  
See our display ad in Sat-  
urday, December 4th's **Her-  
ald-Citizen Classified** for  
more details.

**American Way R. E.**  
931-280-1265  
931-979-2171

**SUNDAY, DECEMBER 5**  
1PM - 3PM  
1140 Dover Drive  
Cookeville

From PCCH: N on Washing-  
ton, R on E 10th St, L on Fisk  
Rd, R on Dover Dr, Home  
on left w/sign. \$289,900.  
Hosting: Lee Lehman. See  
our display ad in Saturday,  
December 4th's **Herald Cit-  
izen Classified** for more  
details.

**HIGHLANDS ELITE REAL  
ESTATE**  
931-400-8820  
Lee: 931-252-9141

**SUNDAY, DECEMBER 5**  
1PM - 3PM  
2227 Herbert Garrett Rd  
Cookeville

From PCCH: W on Spring,  
L on Willow (Burgess Falls),  
R on Herbert Garrett, House  
on R w/sign. \$434,900.  
Hosting: Delores Ford. See  
our display ad in Saturday,  
December 4th's **Herald Cit-  
izen Classified** for more  
details.

**HIGHLANDS ELITE REAL  
ESTATE**  
931-400-8820  
Delores: 931-260-6223

## LEGALS

**NOTICE TO FURNISHERS  
OF LABOR  
AND MATERIALS TO:**  
Rogers Group, Inc.  
PROJECT NO.:  
71100-8129-44  
CONTRACT NO.: CNV029  
COUNTY: Putnam  
The Tennessee Department of  
Transportation is about to make final  
settlement with the contractor for  
construction of the above numbered  
project. All persons wishing to file  
claims pursuant to Section 54-5-  
122, T.C.A., must file same with the  
Director of Construction, Tennessee  
Department of Transportation, Suite  
700 James K. Polk Bldg., Nashville,  
Tennessee 37243-0326, on or before  
1/7/2022.

**THDA Public Notice:  
Housing and Community  
Development Activities  
in Tennessee**

In the recently released 2020-2021  
Consolidated Annual Performance  
and Evaluation Report (CAPER),  
the Tennessee Housing Develop-  
ment Agency (THDA) describes  
how federal CDBG, ESG, HOME,  
HOPWA, and HTF funds were spent  
on housing and community develop-  
ment activities that benefit low and  
moderate income Tennesseans. A  
draft of this report will be available  
for public review and comment at  
[https://thda.org/research-reports/  
consolidated-planning-between-december-3-20-2021](https://thda.org/research-reports/consolidated-planning-between-december-3-20-2021). A draft summary  
in English and Spanish will also be  
available. Please send questions  
and accommodation requests to  
[Research@thda.org](mailto:Research@thda.org).

## ADVERTISEMENT TO BID

**City of Algood**  
215 West Main Street  
P.O. Box 49215  
Algood, TN 38506

Separate sealed **BIDS** for  
the construction of Wa-  
ter System Improvements  
consisting of the following  
items:

**CONTRACT 120 - Green  
Mountain Water System  
Improvements - Furnish  
and Install 8,300 Linear  
feet of 6", 4" and 2" water  
line, a duplex booster sta-  
tion and all related appur-  
tenances.**

will be received by **the City  
of Algood** at the office of  
**City Hall, 215 West Main  
Street, Algood, Tennessee**  
**38506** until 2:00 p.m. local  
time, **January 4, 2022**, and  
then at said office publicly  
opened and read aloud.

The **CONTRACT DOC-  
UMENTS**, consisting of  
**DRAWINGS, SPECIFICA-  
TIONS and ADDENDA** may  
be examined electronically at  
[www.ichengr.com](http://www.ichengr.com) or at  
the following locations:

**JAMES C. HAILEY &  
COMPANY**  
Consulting Engineers  
1619 Galleria Boulevard  
Brentwood, TN 37027

**City of Algood**  
215 West Main Street  
Algood, TN 38506

Each **CONTRACTOR** choos-  
ing to **BID** must obtain **BID  
DOCUMENTS** from the  
office of **James C. Hailey &  
Co.,** 1619 Galleria Boule-  
vard, Brentwood, TN 37027,  
via a **non-refundable** pay-  
ment of **\$50.00**. **BID DOC-  
UMENTS** are **non-transfer-  
able**.

Paper copies of the **PLANS**

## LEGALS

and **SPECIFICATIONS** may  
be obtained at the office of  
**James C. Hailey and Co.**  
via a **non-refundable** pay-  
ment of \$300.00.

All bidders must be licensed  
General Contractors as re-  
quired by the Contractor's  
Licensing Act of 1994 of  
the General Assembly of  
the State of Tennessee, and  
qualified for the type of con-  
struction being bid upon.

No bidder may withdraw his  
bid within 60 days after the  
actual date of the opening  
thereof.

The City of Algood is an  
equal opportunity provid-  
er and employer and does  
not discriminate against or  
exclude any Bidder with re-  
spect to race, color, national  
origin, sex, age, or disability.

**City of Algood**  
Lisa Chapman-Fowler  
Mayor  
12/3

Bell and Associates Con-  
struction is requesting bids  
for the micropile founda-  
tions for the next phase of  
the Putnam County Justice  
Center Expansion and Ren-  
ovation. This work consists  
of micropile foundations.

Interested subcontractors  
can contact Glenn Moreland  
at 615.371.5561 or at [gmoreland@bellconstructioncom-  
pany.com](mailto:gmoreland@bellconstructioncompany.com) for additional in-  
formation and requirements.  
Documents are available  
from Bell and Associates  
Construction.

**Bids are due December  
29th, 2021 at 1:00PM, Cen-  
tral. Bids are to be deliv-  
ered or emailed to Glenn  
Moreland at Bell and As-  
sociates on or before the  
date and time listed.**

**The project start is de-  
tailed in the Bid Docu-  
ments.**

Scopes of Work: Micropiles  
foundations

Bidders must be licensed in  
accordance with the State  
of Tennessee. Bell & As-  
sociates Construction is an  
Equal Opportunity Employer  
- M/F/D/V.

Bell Construction and/or the  
Putnam County reserves the  
right to reject any or all bids.  
12/3, 12/4, 12/8

**Jennifer's Title Search**  
[Gotavincalljen.com](http://Gotavincalljen.com)  
615-779-3255  
Auction 12/18/2021  
10:00AM  
4573 Eller Ridge Rd  
16 Hyundai  
5NPDH4AE4GH689470  
16 Scion  
3MYDLBZV0GY132857

## NOTICE

It is the duty of the Grand  
Jurors to investigate a pub-  
lic offense which they know  
or have reason to believe  
has been committed and  
which is triable or indictable  
in this County. Any person  
having knowledge or proof  
that an offense has been  
committed may apply to  
testify before the Grand  
Jury subject to the provi-  
sions of Tennessee Code  
Annotated. The Foreman in  
this County is presently Mr.  
Bob Terry.

**Mr. Bob Terry, Grand Jury  
Foreman**  
c/o District Attorney's  
Office  
1289 S. Walnut Avenue  
Cookeville, TN 38501  
Phone: 931-528-5015

The Grand Jury will next  
meet on Tuesday January 4,  
2022 at the District Attor-  
ney's Office at the address  
listed above. You may be  
prosecuted for perjury for  
any oral or written state-  
ment which you make under  
oath to the Grand Jury,  
when you know the state-  
ment to be false, and when  
the statement touches on a  
matter material to the point  
in question.

**JENNIFER WILKERSON  
CIRCUIT COURT CLERK  
PUTNAM COUNTY,  
TENNESSEE**

12/3

**NOTICE TO CREDITORS  
ESTATE OF BENJAMIN  
SCOTT JOHNSON, DE-  
CEASED.** Notice is hereby  
given that on 29TH day of  
NOVEMBER, 2021, Letters  
ADMINISTRATION in re-  
spect of the Estate of **BEN-  
JAMIN SCOTT JOHNSON**,  
deceased who died **NO-  
VEMBER 2ND, 2021** were  
issued to the undersigned  
by the Probate Court of Put-  
nam County, Tennessee.

All persons, resident and  
non-resident, having claims,  
matured or unmatured,  
against the estate are re-  
quired to file same with the  
Clerk of the above-named  
Court on or before the ear-  
lier of the dates prescribed  
in (1) or (2) otherwise their

## LEGALS

claims will be forever barred:

(1)(A) Four (4) months from  
the date of the first publi-  
cation of this notice if the  
creditor received an actual  
copy of this notice to cred-  
itors at least sixty (60) days  
before the date that is four  
(4) months from the date of  
the first publication; or

(B) Sixty (60) days from the  
date the creditor received an  
actual copy of the notice to  
creditors if the creditor re-  
ceived the copy of the notice  
less than sixty (60) days pri-  
or to the date that is four (4)  
months from the date of first  
publication as described in  
(1)(A); or

(2) Twelve (12) months from  
the decedent's date of  
death.

This 29TH day of  
NOVEMBER, 2021.

Signed ROBERT MICHAEL  
JOHNSON & BEVERLY  
ANN JOHNSON  
CO-ADMINISTRATORS

Attorney for the Estate:  
ELIZABETH EARL  
MCDONALD  
184 SOUTH LOWE AVENUE  
COOKEVILLE TN 38501

Jennifer Wilkerson,  
Circuit and Probate Clerk  
421 E. Spring Street  
Cookeville, TN 38501  
931-528-1508

12/3, 12/10

**NOTICE TO CREDITORS  
ESTATE OF TIMOTHY  
KELLY CUNNINGHAM,  
DECEASED.** Notice is here-  
by given that on 29TH day of  
NOVEMBER, 2021, Letters  
TESTAMENTARY in respect  
of the Estate of **TIMOTHY  
KELLY CUNNINGHAM**,  
deceased who died **SEP-  
TEMBER 18TH, 2021** were  
issued to the undersigned  
by the Probate Court of Put-  
nam County, Tennessee.

All persons, resident and  
non-resident, having claims,  
matured or unmatured,  
against the estate are re-  
quired to file same with the  
Clerk of the above-named  
Court on or before the ear-  
lier of the dates prescribed  
in (1) or (2) otherwise their

## LEGALS

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cation of this notice if the  
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copy of this notice to cred-  
itors at least sixty (60) days  
before the date that is four  
(4) months from the date of  
the first publication; or

(B) Sixty (60) days from the  
date the creditor received an  
actual copy of the notice to  
creditors if the creditor re-  
ceived the copy of the notice  
less than sixty (60) days pri-  
or to the date that is four (4)  
months from the date of first  
publication as described in  
(1)(A); or

(2) Twelve (12) months from  
the decedent's date of  
death.

This 29TH day of  
NOVEMBER, 2021.

Signed JACOB R. SMITH  
EXECUTOR

Attorney for the Estate:  
WALTER K. CRAWFORD  
JR.  
25 WEST BROAD STREET  
COOKEVILLE TN 38501

Jennifer Wilkerson,  
Circuit and Probate Clerk  
421 E. Spring Street  
Cookeville, TN 38501  
931-528-1508

12/3, 12/10

**NOTICE TO CREDITORS  
ESTATE OF TIMOTHY  
KELLY CUNNINGHAM,  
DECEASED.** Notice is here-  
by given that on 29TH day of  
NOVEMBER, 2021, Letters  
TESTAMENTARY in respect  
of the Estate of **TIMOTHY  
KELLY CUNNINGHAM**,  
deceased who died **SEP-  
TEMBER 18TH, 2021** were  
issued to the undersigned  
by the Probate Court of Put-  
nam County, Tennessee.

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against the estate are re-  
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Clerk of the above-named  
Court on or before the ear-  
lier of the dates prescribed  
in (1) or (2) otherwise their

## LEGALS

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before the date that is four  
(4) months from the date of  
the first publication; or

(B) Sixty (60) days from the  
date the creditor received an  
actual copy of the notice to  
creditors if the creditor re-  
ceived the copy of the notice  
less than sixty (60) days pri-  
or to the date that is four (4)  
months from the date of first  
publication as described in  
(1)(A); or

(2) Twelve (12) months from  
the decedent's date of  
death.

This 29TH day of  
NOVEMBER, 2021.

Signed BARBARA A.  
DELMONACO-EXECUTRIX

Attorney for the Estate:  
ASHLEY WATERS  
KILEY HOPPE  
116 LOCUST AVENUE,  
SUITE A  
COOKEVILLE TN 38501

Jennifer Wilkerson,  
Circuit and Probate Clerk  
421 E. Spring Street  
Cookeville, TN 38501  
931-528-1508

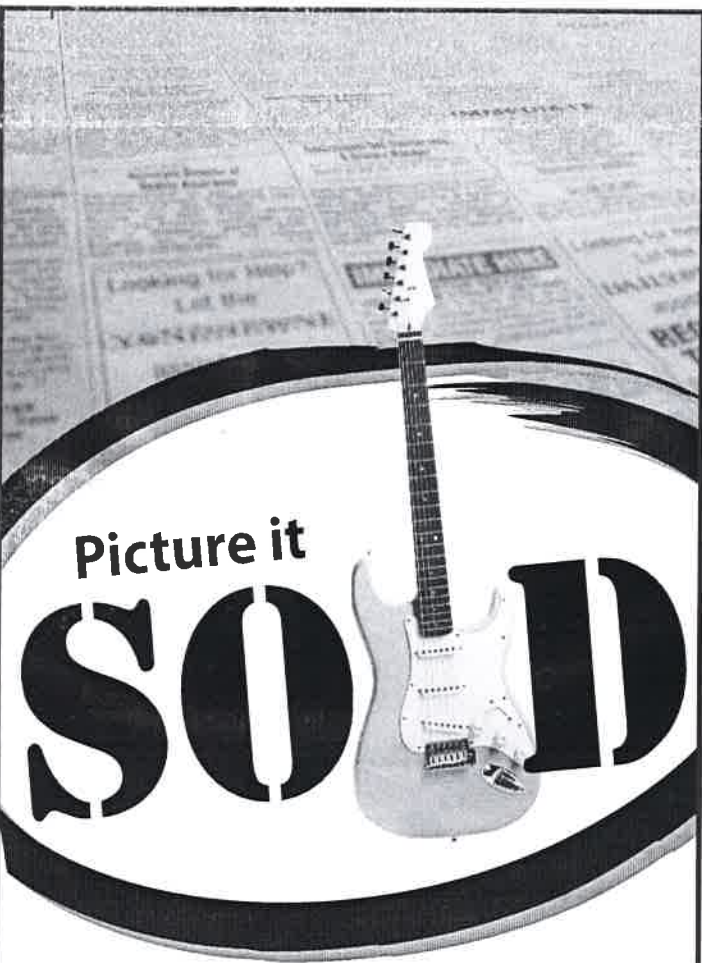
12/3, 12/10

The Putnam County Emer-  
gency Communications  
District will meet on Decem-  
ber 17th, 2021 at 11:00 a.m.  
The meeting will be held at  
Nick's Restaurant at 895 S  
Jefferson Ave in Cookeville,  
TN.

12/3

## "Advertise"

**Comes from Latin**  
"Ad" means "to" or "toward"; "Ver" means  
"to turn". So, to advertise means to turn  
people toward you, your products or services.  
**Advertise In the**  
**Herald-Citizen &**  
**REGIONAL BUYERS GUIDE**  
Turn MORE people toward your business.  
Call 526-9715 for more information.



**Showcase your stuff for sale in the Classifieds,  
and reach thousands of potential local buyers  
with print and online exposure!**

Get more feedback from buyers  
when you advertise in the Classifieds.

To place your ad, call 931-526-9715.

# Herald-Citizen

In Print & Online  
931-526-9715 | [www.Herald-Citizen.com](http://www.Herald-Citizen.com)