STATE OF TENNESSEE

FISCAL YEAR 2021-22

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 (FY 21-22) CAPER is July 1, 2021 – June 30, 2022.

The names of the grant programs, the administering state agencies, notable achievements, and the expenditures for FY 21-22 are as follows:

Community Development Block Grant (CDBG): A total of 62 contracts were awarded to city governments, county governments, and other subrecipients, totaling \$28,511,927 of CDBG funding, which is administered by Economic and Community Development (ECD). This amount included the FY 21-22 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 481,822 persons, of whom 291,544 are low- and moderate-income (LMI) persons, will be assisted.

CDBG-RHP: Applications for funding were received at the end of April 2022 and are in the review process. Awards will be issued in August 2022 during the upcoming program year.

HOME Investment Partnership Program: In total, Tennessee Housing Development Agency (THDA) expended \$13,919,248 in program funds during FY 21-22. A total of 98 housing units were assisted with HOME dollars, which were funded by previous allocations but completed during FY 21-22. Out of the 98 households assisted during the reporting period, 28 were considered extremely low-income, 31 very low-income, and 39 low-income.

Emergency Solutions Grants (ESG): A total of \$1,906,723.64 was expended through the ESG program (administered by THDA) for this reporting period. ESG contracts were awarded to 29 agencies and cities. Total ESG funding during the reporting period assisted more than 4,700 low-, very low-, and extremely low-income persons. Of the ESG beneficiaries that reported their status, 203 were veterans, 387 were chronically homeless, 1120 were children, and 562 were fleeing domestic violence. Some 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. Please see below for more information on these programs.

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, \$6,092,565 has been

expended, and 163 HTF units have been completed and put into service.

Housing Opportunities for Persons With AIDS (HOPWA): The Tennessee Department of Health (DOH) expended \$1,776,340 to six project sponsors across the state and for State of Tennessee administrative activities. HOPWA funds are used to provide assistance in the following categories: Tenent Based Rental Assistance (TBRA), 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 716 qualifying individuals and their families in need of HOPWA services.

CARES Act funding:

CDBG-CV: The amended action plan for use of the \$53,248,623 was submitted by the August 16, 2021 deadline. CDBG has approved applications for funding for the Child Care Creation program. Contracts are being drafted and will go out in the early part of the next program year. CDBG anticipates awarding more funding for the Child Care Creation program during the fall of 2022. The Food Bank Support program and Addressing Food Insecurity program will accept and award applications in the fall of 2022. No funds have been expended as of June 30, 2022.

ESG-CV: Tennessee received two Nonentitlement ESG-CV allocations, totaling \$33,586,727. ESG-CV expended \$24,148,022.15 in this reporting period. 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 to prevent, prepare for, and respond to the impacts of COVID-19. As of June 30, 2022, ESG-CV has served 15,800 total persons, including 626 veterans, 1346 people experiencing chonic homelessness, 4261 children, and 802 persons fleeing domestic violence. These numbers reflect total people served with ESG-CV funds, not just those served during this reporting period. Because of this, these accomplishments are not reflected in the outcome tables in IDIS.

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 priotity needs and funding available.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Program Year Outcomes
Creation and preservation of	Affordable Housing	HOME: \$13,919,248 CDBG: \$823,100 HTF: \$6,092,565 LIHC: \$77,620,300	Rental units constructed	Household Housing Unit	HTF: 150 LIHC: 1183 TN HTF: 259 CITC: 1290

affordable		S8RA: \$220,152,231			HTF: 13
housing		HCV: \$40,432,732 TN HTF: \$7,228,386 CITC: \$319,666,927	Rental units rehabilitated	Household Housing Unit	LIHC: 110 TN HTF: 179 CITC: 987
			Homeowner Housing Added	Household Housing Unit	HOME: 21 TN HTF: 29 CITC: 131
			Homeowner Housing Rehabilitated	Household Housing Unit	CDBG: 9 HOME: 77 TN HTF: 320 CITC: 3
			Direct Financial Assistance to Homebuyers	Households Assisted	HOME: 0
			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	HCV: 6,567 S8RA: 28,783
Fair housing	Affordable Housing Public Housing Homeless	Homebuyer Education: \$76,543	Other	Households Assisted	Homebuyer Education: 440
Physical infrastructure development	Non-Housing Community Development	CDBG: \$21,583,857	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households (Persons) Assisted	202,104
Preserve		FSC: \$1.004 722 44	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	ESG: 389 ESG-CV: 3,215
homeless facilities & supportive services	Homeless	ESG: \$1,906,723.64 ESG-CV: \$24,148,022.15	Homeless Person Overnight Shelter	Persons Assisted	ESG: 2,733 ESG-CV: 5,965
			Homelessness Prevention	Persons Assisted	ESG: 299 ESG-CV: 4,528

			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	118
Preserve housing for persons with AIDS/HIV	Affordable Housing Non- Homeless	HOPWA: \$1,776,340 Leveraged Funds Ryan White: \$0	Overnight/Emer gency Shelter/Transiti onal Housing Beds added	Beds	99
	Special Needs		Homelessness Prevention	Persons Assisted	324
			Jobs created/retaine d	Jobs	0
Revitalize disinvested areas & improve livability	Non-Housing Community Development	CDBG: \$6,104,970	Other	Other (Persons Assisted)	279,699
TA, Job/Business Development, Administration	Non-Housing Community Development	CDBG: \$976,331 CDBG-RHP: \$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. Strategies to address this include preserving the affordable housing stock that already exists, increasing the number of new affordable housing stock, or creating new homeownership opportunities. The State has made progress on each aspect of this priority area during this reporting period.

In regards to preserving the affordable housing stock, HOME grantees completed 77 housing

rehabilitations projects in FY 21-22 and HTF rehabilitated 13 rental units. To increase the number of new affordable housing units and new homeownership opportunities, 21 single-family new construction units were completed during this reporting period through the HOME Program, and 150 rental units were completed through HTF. 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 21-22, of CDBG funds, approximately 76 percent were used for infrastructure development, and approximately 21 percent for community livability, health and safety.

With FY 21-22 awards the CDBG program expects to rehabilitate nine low- to moderate-income (LMI) owned houses. For FY 21-22, no activities were awarded under the urgent need National Objective; in the previous fiscal year, three activities were awarded under this objective.

CR-10 - Racial and Ethnic composition of families assisted

	CDBG*	HOME	ESG*	HOPWA*	HTF	Total
Race						
White	434,202	72	3,289	298	86	437,947
Black/African American	35,275	26	1,163	192	70	36,726
Asian	1,894	-	16	1	-	1,911
American Indian or American Native	864	-	38	4	-	906
Native Hawaiian or Other Pacific Islander	159	-	26	1	-	186
Other/Multi- racial	9,429	1	202	1	7	9,640
Unknown	-	1	72	-	-	73
Total**	481,823	100	4,740	497	163	487,323
Ethnicity						
Hispanic	20,646	2	205	10	5	20,868
Non Hispanic	461,176	98	4,292	487	67	465,633
Unknown	-	-	199		91	777

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

*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

The Ethnicity section of the table does not match the counts of the Race section of the table because the Race section does not allow users to input counts for multiracial families or families whose race is unknown. Some programs have beneficiariers missing family demographic data in one or both sections.

In addition, CDBG, ESG, and HOPWA represent individual level demographic data, while HTF and HOME represent household level demographic data.

Finally, HOME constructed or rehabilitated 98 single-family homes, and the racial status of these housholds is represented in the table. However, HOME also administers a small program providing TBRA for youth aging out of foster care. Two youth received HOME TBRA this year, and their ethnic statis is known, which is why 100 total households are reflected in the demographic table.

CR-15 - Resources and Investments

Source of Funds	Source	Resources Made	Amount Expended During
		Available	Program Year
CDBG	CDBG	\$28,511,927	\$20,761,056.48
CDBG-RHP	CDBG-RHP	\$0	\$0
HOME	HOME	\$14,367,451	\$13,919,248
HOPWA	HOPWA	\$1,776,340	\$1,750,585.39
HOPWA-CV	HOPWA-CV	\$0	\$0
ESG	ESG	\$3,539,842.34	\$1,906,723.64
Housing Trust Fund	Housing Trust Fund	\$8,763,169	6,092,565
LIHC	LIHC	-	\$77,620,300*
Section 8 Rental			
Administration	S8RA	-	\$220,152,231
	Homebuyer		
Homebuyer Education	Education	-	\$76,543**
TN Housing Trust Fund	TN HTF	-	\$7,228,386
CITC	CITC	-	\$319,666,927
Housing Choice Vouchers	HCV	-	\$40,432,732***

Identify the resources made available

* Represents "placed in service" properties for 5 projects under the Multi-family Bond Authority (MTFBA) program (\$71,211,267), and the single year award amount for the eight projects completed with the Low-Income Housing Tax Credit during FY 2021 (\$6,409,033). LIHTC 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.

The LIHC amount expended during the program year represents placed in service" properties for 5 projects under the Multi-family Bond Authority (MTFBA) program (\$71,211,267), and the single year award amount for the eight projects completed with the Low-Income Housing Tax Credit during FY 2021 (\$6,409,033). LIHTC is a credit against federal income tax liability each year for 10 years. The following programs and their amounts expended during the program year were summed to fill in the "other" field: Section 8 Rental Administration (\$220,152,231), Homebuyer Education (\$76,543), Tennesee Housing Trust Fund (\$7,228,386), CITC (\$319,666,927), and Housing Choice Vouchers (\$40,423,732). The Homebuyer Education amount expended represents only the HUD grant funding available for expenditure, not including administrative funding. The Housing Choice Voucher amount expended represents expenditures for all HCV programs, including the Mainstream Voucher Program, Section 811 Non-elderly Disabled (NED) program, and HCV for Homeownership program, not including administrative funding.

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

Identify the geographic distribution and location of investments

Narrative

For some programs, 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. For example, 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. In addition, 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 resources such 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 (CHDOs) 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.

ESG: The ESG program requires grantees to 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 Part B Program funding as leveraging in the state administration of the program.

HOME MATCH REPORT

The Match information below is from the federal fiscal year October 1, 2021 - September 30, 2022.

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	3,446,893.47				
2. Match contributed during current Federal fiscal year	631,464.02				
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	4,078,357.49				
4. Match liability for current Federal fiscal year	0				
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	4,078,357.49				

	Match Contribution for the Federal Fiscal Year							ar
Project No. or Other ID	Date of Contribution	Cash (non- Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastruc- ture	Site Preparation, Construction Materials, Donated Iabor	Bond Financing	Total Match
14842	02/15/2022	863	53,427	0	0	0	0	54,290
15088	01/14/2022	1,000	57,993	0	0	0	0	58,923
15112	01/28/2022	1,400	40,877	0	0	0	0	42,277
15194	06/15/2022	0	49,237	0	0	0	0	49,237
15240	03/11/2022	0	248	0	0	0	0	248
15306	12/09/2021	0	840	0	0	0	0	1,740
15468	01/20/2022	3,606	84,091	0	0	0	0	87,697
15477	12/17/2021	41,423	1,998	0	0	0	0	43,421
15487	12/22/2021	0	46,516	0	0	0	0	46,516
15523	11/19/2021	2,650	88,288	0	0	0	0	90,878
15610	04/20/2022	1,964	36,188	0	0	0	0	38,152
15621	02/25/2022	2,600	86,060	0	0	0	0	88,660
15720	07/29/2022	0	80,379	0	0	0	0	80,379
15733	09/01/2022	15,000	128,660	0	0	0	0	143,660

Table 1 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period							
Balance on hand	Amount received	Total amount	Amount	Balance on hand			
at begining of	during reporting	expended during	expended for	at end of			
reporting period	period	reporting period	TBRA	reporting period			
\$	\$	\$	\$	\$			
\$0	\$264,079.42	\$264,079.42	\$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 Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts	5					
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
	ESG: 389
	TN HTF: 7
Number of Homeless households to be	HCV: 30
provided affordable housing units	HOME: 2
	ESG: 124
	CITC: 2669
Number of Non-Homeless households to be	TN HTF: 802
provided affordable housing units	HOME: 21
	HOPWA: 79
Number of Special-Needs households to be	TN HTF: 52
provided affordable housing units	HCV: 2939*

*Households with at least one person reporting a disability.

	Actual
	HOPWA: 359
	ESG: 513
	S8CA: 28,783
Number of households supported through	HCV: 6,561
Rental Assistance	HOME: 2
	HOME: 21
	CITC: 1421
	TN HTF: 288
Number of households supported through	LIHC: 1183
The Production of New Units	HTF: 150
	CDBG: 9
	HOME: 77
	CITC: 990
Number of bougebolds supported through	TN HTF: 499
Number of households supported through	LIHC: 110
Rehab of Existing Units	HTF: 13
Number of households supported through	CITC: 258
Acquisition of Existing Units	TN HTF: 22

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, S8RA, HCV, CITC, and the Tennessee Housing Trust Fund. However, it does not include the totals of COVID-19 programs. This has caused the outcomes to be much larger or smaller than the one-year goal calculated in IDIS. Due to the ongoing impacts of the COVID-19 pandemic, 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 chain 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 for future years.

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.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely low-income	75,368	28	163
Low-income	81,113	72	0
Moderate-income	135,073	0	0
Total	291,554	100	163

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, 31 of the 72 "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 extrememly 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. For FY 21-22, \$77.6M were expended for five Multi-family Bond Authory Program projects and eight LIHC projects to create or rehabilitate 1293 units of affordable housing. Lenders received Community Investment Tax Credits (CITC) on \$319.6M in below market loans or contributions made to eligible nonprofit agencies and public housing authorities to assist 2,669 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 Tennessee's Housing Trust Fund. During this reporting period, the Emergency Repair Program helped 224 elderly and/or disabled homeowners with critical home repairs; 96 homes were provide ramps and modifications based on disability needs; and 29 homes were bought by low income homebuyers through the state's Trust Fund support of Habitat for Humanity; and the Competitive Grants Program awarded \$3.7M to eight non-profit organizations to develop affordable rental housing across Tennessee.

1872 THDA homebuyers received homebuyer education during the program year as part of the Great Choice Home Loan Program. The HBEI program had \$378,967,428 in Ioan amounts and \$301,325 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 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 homeless individuals and families for the means individuals and families for the mean

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 rehouse 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 2023 Draft Qualified Allocation Plan (QAP) for the Low Income Housing Credit (LIHC) program includes a set-aside of up to 25% of the state's competitive housing credit ceiling 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 2023 Draft QAP includes a preference for subsequent phases to previously funded RAD conversations. In this way, THDA ensures that local PHAs have the resources necessary to complete largescale multiphase RAD conversions. The 2023 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 2023 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 in 2019 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. Finally, regardless of the funding source used, THDA reviews PHAs plans and activities to certify they are consistent with the goals of the Conslidated Plan.

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 21-22 was 17, a decrease from the 33 funded 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 this reporting period, June 30, 2022, 104 total 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-competetive 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 224 elderly and/or disabled homeowners with critical home repairs; 96 homes were provide ramps and modifications based on disability needs; and 29 homes were bought by low income homebuyers through the state's Trust Fund support of Habitat for Humanity; and the Competitive Grants Program awarded \$3.7M to eight 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.

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.

Tennessee has been awarded CDBG Disaster Recovery and Mitigation funds to address the impacts of federally declared major disasters the occurred in 2020 and 2021 and prepare for and mitigate future natural disasters in the designated areas. Collectively, Tennessee is receiving over \$68 million. Currently ECD is in the process of developing the action plan with requirements for funding expected next program year.

Due to the COVID-19 pandemic, many Tennesseans experienced unexpected periods of unemployment or underemployment in the last few years with significant impacts on housing stability. The Homeowner Assistance Fund (HAF) was created under the American Rescue Plan Act to assist states in preventing mortgage delinquencies, foreclosures, defaults and other related housing expenses. Similarly, the Renter Assistance Program was created to support renters who are or have been struggling to pay rent, utilities, or other home energy costs. Finally, HUD granted THDA 375 Emergency Housing Vouchers. These vouchers are available for eligible families, who CoCs refer because they are experiencing homelessness, are at-risk of homelessness, or are fleeing violence.

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. 31 households were considered very low-income, while 39 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, \$6,092,565 has been expended and 163 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 716 persons and their family members with housing related activities in FY 2021-22.

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 formerly incarcerated people, 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 THDA in ensuring programs are responsive to the needs of consumers and partners. THDA also hosts a peer session for the Homebuyer Education Initiative, which includes a section of fair housing

education, and the Energy Efficiency/Weatherization Advisory Board.

THDA's grantees include local governments, regional Development Districts and not-for-profit organizations. 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 activites undertaken by CDBG, HOME, HTF, ESG, HOPWA, and other relevant programs, including updates on fair housing planning for 2022 – 2023. In addition, the fair housing plan included in the 2021-2022 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 to ensure awareness of their obligations 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 21 – 22 CAPER, the State of Tennessee provided an Overview in English and Spanish and a draft of the CAPER in English on the THDA website. Public notices were translated into Arabic, Badini, Chinese, Korean, Laotian, Spanish, 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. THDA's social media

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

- 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 October 17 – 31, 2022, 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 for programs to onboard new staff before assisting with the completion of this report. The appendix contains copies of the translations, posted notices, and other outreach efforts. Due to COVID-19 restrictions and guidance, all promotion of the CAPER utilized online resources.

One comment was received during the comment period. However, it was not accepted to inclusion in the 21-22 CAPER because it was an individual describing their experience with a specific property and notifying THDA of communication with a news outlet. This comment was referred to relevant THDA program and the Communications department for appropriate follow-up.

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 again as a result of the COVID-19 pandemic resurgence during the late summer. This year there were substantial adjustments to the eligible activities for CDBG. The Tennessee Department of Environment and Conservation (TDEC) was allocated \$1.35 billion of American Rescue Plan Act (ARPA) funding for water, wastewater, and stormwater infrastructure improvements. As a result, CDBG limited application for water and sewer activities to small communities that received a lesser amount of the ARPA funding. Water line and sewer line extensions for new service were also removed as eligible activities. The method of distribution was adjusted so that activities that previously didn't score as well, such as road improvements, drainage infrastructure, community centers, etc. were more competitive. Few comments were received. Most of the questions that were received were concerning the reduction in funding being allocated for water and sewer infrastructure. We reassured everyone that this change was for the 2021-22 year and would be reassessed at the next public meeting.

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.

With the expiration of COVID-19 Monitoring Waiver, THDA staff was charged with completing all delinquent and delayed compliance monitoring cases. 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. THDA HOME staff monitored 39 grantees and 98 units. Of the 98 units, staff executing physical monitoring administered 15 findings. Grantees were notified of these findings and had 30 business days to remedy any compliance findings. (Please see the list below for more details.)

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 FY 13-14 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.

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 \$64,079.42 in HOME program income that will be allocated to awards made in the next program year. In FY 21-22, there were 98 HOME units completed that assisted 28 extremely low-income households, 31 very low-income households, and 39 low-income households.

All 98 HOME units completed during 2021-22 were owner-occupied. 77 were rehabilitation only projects, and 21 were new construction only.

In terms of racial demographics, 71 of the HOME program beneficiaries identified as White and 27 identified as Black/African American. In addition, HOME assisted 18 single, non-elderly residents, 44 elderly residents, 30 single-parent households, 20 two-parent households, and 6 households of other compositions. About half of beneficiaries—50 of 98—live 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, HTF, 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. These efforts foster and maintain 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 affordable housing 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 TN HFT, competitive grants support the chronically homeless, persons with disabilities, single mothers recovering from substance addiction or physical abuse, veterans with multiple needs and formerly incarcerated persons, and youth transitioning out of foster care. In 2006, the TN HTF was established with \$12 million of THDA funds, over a two-year period. For FY 21-22, the TN Housing Trust Fund was funded at \$7.5 million per year. This allows for complimentary housing activities, in addition to those funded through CDBG, HTF, and HOME, to provide and maintain critical affordable housing throughout Tennessee.

THDA's Low Income Housing Credit (LIHC) Qualified Allocation Plan (QAP) prioritizes the preservation of affordable housing. The 2023 Draft QAP sets-aside up to 25% of the state's competitive housing credit ceiling 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.

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.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility		
assistance to prevent homelessness of the		
individual or family	353	324
Tenant-based rental assistance	38	35
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	79	83
Units provided in transitional short-term		
housing facilities developed, leased, or		
operated with HOPWA funds	75	99
Total	545 minus 42	541 minus 44
	duplication = 503	duplication = 497

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, \$6,092,565 has been expended and 163 HTF units have been completed and put into service.

HTF Units in HTF activities completed during the period

Tenure Type	0 – 30%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				
Rental	163	0	0	163	0	163
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	5,429
Total Number of bed-nights provided	3,443
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	2021	
Expenditures for Rental Assistance	\$0	\$0	\$0	\$0	
Expenditures for Housing Relocation					
and Stabilization Services - Financial					
Assistance	\$67,782	\$35,968.52	\$101,324.24	\$138,673.86	
Expenditures for Housing Relocation					
& Stabilization Services - Services	\$40,998	\$8,992.13	\$15,261.74	\$55,835.90	
Expenditures for Homeless					
Prevention under Emergency Shelter					
Grants Program	\$0	\$0	\$0	\$0	
Subtotal Homelessness Prevention	\$108,780	\$44,960.65	\$116,585.98	\$194,509.76	

ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year				
	2018	2019	2020	2021	
Expenditures for Rental Assistance	\$0	\$0	\$0	\$0	
Expenditures for Housing Relocation and					
Stabilization Services - Financial Assistance	\$733,253	\$676,467.15	\$429,013.49	\$220,746.72	
Expenditures for Housing Relocation & Stabilization Services - Services	\$568,381	\$553,473.13	\$359,593.80	\$222,476.70	
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	\$0	\$0	\$0	\$0	
Subtotal Rapid Re-Housing	\$1,301,634	\$1,229,940.28	\$788,607.29	\$443,223.42	

ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year					
	2018 2019 2020 2021					
Essential Services	\$748,206	\$706,245.23	\$520,696.08	\$359,687.30		
Operations	\$493,059 \$470,830.16 \$403,261.48 \$464,					
Renovation	\$0	\$0	\$0	\$0		

Major Rehab	\$0	\$0	\$0	\$0
Conversion	\$0	\$0	\$0	\$0
	\$1,241,2	\$1,177,075.		\$824,018.18
Subtotal	65	39	\$923,957.56	

Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year				
	2018 2019 2020 2021				
Street Outreach	\$86,544	\$99,671.55	\$121,398.67	\$91,436.04	
HMIS	\$286,579	\$272,004.08	\$260,654.85	\$165,623.26	
Administration	\$33,650	\$40,686.03	\$207,156.67	\$187,912.53	

Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020	2021
	\$3,058,452	\$2,864,337.98	\$2,418,361	autopopulated

Match Source

Source	2018	2019	2020	2021
Other Non-ESG HUD Funds	\$128,779	\$265,001.88	\$248,615.58	\$150,296.70
Other Federal Funds	\$190,072	\$449,474.11	\$86,477.73	\$55,000.85
State Government	\$49,607	\$0	\$0	\$113,500.00
Local Government	\$24,154	\$314,078.14	\$40,909.90	\$185,646.20
Private Funds	\$418,863	\$112,000.00	\$629,805.07	\$695,704.21
Other	\$439,735	\$1,860,398.38	\$1,539,095.27	\$1,282,980.88
Fees	\$0	\$0	\$0	\$0
Program Income	\$0	\$0	\$0	\$18,041.96
Total Match Amount	\$1,251,210	\$3,000,952.51	\$2,544,903.55	\$2,501,170.80

Total

Total Amount of Funds Expended on ESG	2018	2019	2020	2021
Activities				
	\$4,309,662	\$5,865,290	\$4,963,265	autopopulated
List of Appendices

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

Appendix A: Fair Housing Activities Narrative and Fair Housing Plan

State of Tennessee FY 2021-22 CAPER

Analysis of Impediments (AI) to Fair Housing Choice Briefs

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' assessments of the analysis of impediments (AI) 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. The briefs can be accessed at this link: https://thda.org/research-reports/issue-briefs.

Fair Housing Activities Narrative

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 infrastructure and community 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 ECD's Director of Community Programs. Based on the impediments in the AI, during the 2021 - 22 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 CDBG 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, which was submitted and approved with the 2020-2024 Consolidated Plan. ECD and CDBG will continue to provide educational opportunities for grantees/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.

During this reporting period, ECD, THDA, and the Tennessee Human Rights Commission, sponsored the West Tennessee Fair Housing Summit on April 22, 2022, which focused on racial disparities in home ownership, landlord tenant law updates, rental assistance and stability, and the state of housing in Memphis and beyond.

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 in May 2020 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, including 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. 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. HTF has similar components in its manuals for HTF funding recipients. In addition, both programs include a fair housing component in their annual application and grantee workshops.

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 2021-22 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 Staff completed two online ESG application workshops in January 2022. 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.
- ESG grantees were offered a virtual non-discrimination training with the THDA Civil Rights Compliance Advisor on March 30 and April 21, 2022, which covered Title VI, Fair Housing and Section 504 requirements, along with required THDA non-discrimination reporting.

Other THDA programs also engage in fair housing activities similar to those of the HOME, HTF, and ESG programs. 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. The 2022 Housing Education Symposium for HBEI was an in-person event that took place in Nashville from July 10 – 12, 2022. The following Fair Housing sessions were offered: Call to Action Part 1: Data & Research (introduced the TN Housing Indicators Tool to compare housing data by race & ethnicity), Call to Action Part 2: Housing Opportunities for Communities of Color (Fair Housing experts shared solutions for furthering Fair Housing in communities of color), HUD Boot Camp (training educated partners about Fair Housing for housing counselors), and Alternative Housing Solutions (one speaker discussed how the Franklin community has expanded housing opportunities of color). There were 98 total conference attendees, and 16 THDA staff members attended.

THDA also implements Tennessee's Housing Trust Fund to provide additional resources for fair and affordable housing in Tennessee. The following grant workshops under the TN HTF program include a component on fair housing:

- 2022 Summer THTF Competitive Grants Application Workshop August 19, 2021
- 2022 Winter THTF Competitive Grants Grantee Workshop October 21, 2021
- 2022 Winter THTF Competitive Grants Application Workshop March 17, 2022

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. This year's conference was held March 1 - 2, 2022 and included a session specifically focused on overcoming impediments to fair housing.

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.

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. For example, THDA partially funded the virtual Fair Housing webinar hosted by the Fair Housing Council on January 24, 2022. There were 52 total attendees, and seven were THDA staff. The training video remains available on the West Tennessee Legal Services website. In addition, as previously mentioned, ECD and THDA, along with the Tennessee Human Rights Commission, sponsored the West Tennessee Fair Housing Summit on April 22, 2022, which focused on racial disparities in home ownership, landlord tenant law updates, rental assistance and stability, and the state of housing in Memphis and beyond.

The state is also engages in efforts to make its communications regarding fair housing reach a greater audience. The regularly state updates 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.

The state also has resources to support effective communication in multiple languages. 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 translate 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 two 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 2021-22 CAPER, THDA was also able to translate the Executive Summary into Spanish and publish the translation on THDA's website. In addition, 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, 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 FY 2021-22. 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. This process is 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 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.

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.

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.

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 2021-22 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	2021-2022 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.	 Develop and implement rental housing and tenant based rental assistance programs targeted to 0-80% AMI households through THDA's HOME program. Support the development of rental units targeted to households at 30% and 50% AMI through THDA's National Housing Trust Fund (HTF) and the TN Housing Trust Fund Competitive Grants. Incentivize awardees of THDA's National HTF to create project based rental assistance (PBRA) units and increase affordability for extremely low-income households. 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. 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. Assist the maximum number of eligible households through THDA's Housing Choice Voucher (HCV) program through judicious management of budget authority. 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. 	 THDA awarded Na. Housing Trust Fund grants to create or preserve 163 rental units serving extremely low-income households in 2021. THDA awarded TN Housing Trust fund grants to support the development of 192 rental units designated for households at 30-50% AMI in 2021-2022. THDA continued to award and monitor supplemental ESG CARES Act funds to CoC organizations across Tennessee to reduce the effect of the pandemic on homeless households by providing rent (& utility) relief targeted to very low income TN renters (0-80% AMI) in areas where local governments did not receive funding. THDA utilized 89% of its assigned HCV to help 6,141 very low-income families afford rent payments in 2021. A significant percentage of families assisted through THDA's HCV program have members who are in a protected class. THDA awarded housing credits through the PHA or Choice Neighborhoods set aside to four public housing agencies in the 2021 competitive allocation to support the redevelopment of 263 units targeted to the lowest income households. 			
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.	 Require or encourage property owners/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). 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. 	 THDA's HOME, Housing Trust Fund and LIHC programs require or encourage available rental units to be listed on TNHousingSearch.org. Developers & 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 & other registered agents. THDA posted all THDA HCV waiting list openings on TNHousingSearch.org, THDA's website and social media, and tracked user engagement. 			

Impediments & Recommended Actions						
Lack of Access to Affordable Rental Housing Opportunities, cont.						
Impediments	Recommended Actions	2021-2022 Progress/Actions				
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.	 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. 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. 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. Evaluate opport the transition of homeless individuals to permanent housing opportunities through the regular HCV program and through THDA's Non-Elderly Disabled (NED) voucher program. 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 & for homeownership opportunities long term. 	 THDA's Rental Assistance staff attends regular meetings 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. THDA partnered with the Department of Correction to offer "The Good Tenant" training program to exoffenders. 125 participants completed the program in 2021-2022. THDA worked 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. 				

Lack of Access to Affordable Rental Housing Opportunities				
Impediments	Recommended Actions	2021-2022 Progress/Actions		
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.	 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). Require annual non-discrimination training for all THDA staff to help staff identify and properly respond to Fair Housing concerns. Require sub-recipients of THDA's federal funds to complete annual non-discrimination training and self-certify Fair Housing activities. 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. Encourage THDA partners (HCV landlords, LIHC developers & 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 & TNHousingSearch.org. Require annual Fair Housing information to participants in THDA's rental assistance programs, including where to file a discrimination complaint. Collaborate when requested with external organizations that conduct audit testing, such as legal aid organizations, to document discrimination against protected classes seeking housing. 	 9 THDA continued to provide online Fair Housing resources and important links on the website, including how to file a discrimination complaint with THDA or other jurisdictional agencies. A Spanish version of the complaint form is also available. 9 All THDA staff (261 employees) completed a web-based annual non-discrimination training exercise (May 2022). 9 THDA offered virtual non-discrimination training to subrecipient agencies in March 2022 with 238 individuals from 122 sub-recipient agencies and 8 development districts or grant administrators attending, and required all sub-recipients to self-certify Fair Housing training & other activities for all employees. 9 THDA maintains basic Fair Housing & non-discrimination training presentations on its' website as an educational tool for the public or partner agencies. 9 THDA requires Fair Housing as a component of the LHC Property Management certification. THDA recertifies CPMs were reported with 10 in process of completing the training for the certification. 9 THDA provides every participant in the voucher programs a copy of HUD's <i>Fair Housing: Know Your Rights</i> brochure & conducts annual compliance monitoring of sub-recipients in the HOME, Na. HTF and ESG programs to include distribution of Fair Housing pamphlets & other Fair Housing requirements. 		
Cost of utilities increases housing cost burden for all protected classes and may reduce housing choice or access to quality housing.	 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. 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. 	 A regular notice was maintained on TNHousingSearch.org to alert individuals using the service to search for rental units about available utility assistance and how to access help. No update on the other action items. 		

Lack of Housing Choice in Opportunity Areas				
Impediments	Recommended Actions	2021-2022 Progress/Actions		
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.	 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. 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. 	THDA staff proposed a scoring change in the 2021 QAP to include measures of opportunity, but the final version adopted did not include these proposals or opportunity measures.		
Lack of access to broadband in some communities.	 Provide Department of Economic & Community Development (ECD) funding to establish or increase broadband access to communities without access & to connect homes without current access. 	 In 2022 (at the time of this report), ECD was in the process of awarding a large number of broadband grants funded through the American Rescue Plan Act to provide broadband availability to new homes or provide improved service to meet the new federal minimum recommended speeds in communities across the state. 		
	Lack of Access to Homeownership Opportunities/ Lack of Resources	s to Maintain Homeownership		
Impediments	Recommended Actions	2021-2022 Progress/Actions		
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.	 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. Pursue partnerships with, and grant funding through, Tennessee financial institutions with a Community Benefit Agreement to improve homeownership & financial empowerment opportunities for minority and low to moderate-income households. 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 & Fair Lending. 	 Ø Every THDA loan customer completing homebuyer workshops in 2021-22 received education in fair housing/fair lending. Ø THDA's July 2022 Housing Education symposium included a keynote from HUD FHEO Principal Deputy Assistant Secretary who spoke on HUD's renewed focus on equity in lending and credit. THDA also presented a session on impediments to fair housing choice and how THDA's housing data dashboard may be used to further fair housing, along with a presentation from the National Fair Housing Alliance. 91 individuals/housing counselors attended the symposium with 17 THDA staff in attendance. 		

Fair Housing Action Plan, Progress Report September 2022

Lack of Access to Homeownership Opportunities/ Lack of Resources to Maintain Homeownership					
Impediments	Recommended Actions	2021-2022 Progress/Actions			
Less opportunity to achieve homeownership among minority populations, particularly among African American households in the Memphis area.	 Continue THDA agency membership in the Tennessee chapters of the National Association of Real Estate Brokers (NAREB) & the National Association of Hispanic Real Estate Professionals (NAHREP): encourage staff attendance at NAREB & NAHREP training/events and support Tennessee Chapter NAREB & NAHREP organization events as requested. Partner with the national Mortgage Bankers Association in their pilot program to increase homeownership opportunities and rates among African-Americans in Memphis. Offer downpayment assistance & manual underwriting with a minimum credit score of 640 in the THDA Great Choice mortgage programs to expand access to homeownership among underserved populations. 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. Raise awareness of the THDA Great Choice mortgage programs among underserved populations, particularly eligible minority buyers, through strategic partnerships & outreach in target areas. Provide vital THDA lending documents in the Spanish language & include outreach in Spanish language publications. 	 1 THDA continued its membership, sponsorship and participation in the TN chapters of: Na. Assoc. of Real Estate Brokers/Realists; Na. Assoc. of Hispanic Real Estate Professionals; Women's Council of Realtors; Black Chamber of Commerce; Na. Association of Asian American Professionals; Latin American Chamber of Commerce; Na. Association of Minority Mortgage Bankers of America 7 THDA's Customer Account Managers developed a one hour continuing education course for inclusion in both realtor workshops and housing counseling programs across Tennessee called "Increasing Minority Homeownership." The course was selected as a 2022 Fair Housing Award recipient by the Association of Real Estate License Law Officials. 6 THDA continued the partnership with the Mortgage Bankers Association for the Convergence Program, which engages in activities to improve the Black homeownership rate in Memphis. THDA's West TN CAM and Liaison participated in monthly meetings and events to share information on THDA's Homeowner Assistance Fund and Emergency Rental Assistance Fund in 2022. 6 THDA engaged in targeted advertising campaigns in Spanish language and minority publications. 6 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. 			

Fair Housing Action Plan, Progress Report September 2022

Lack of Access to Homeownership Opportunities/ Lack of Resources to Maintain Homeownership, cont.				
Impediments	Recommended Actions 2021-2022 Progress/Actions			
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.	 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. 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. 	 During 2021-22, the TN Housing Trust Fund programs provided home repair assistance for 224 elderly, disabled or elderly/disabled households & funding to make 77 homes accessible for persons with disabilities. The TN Housing Trust Fund provided assistance to 15 low income homeowner in FY2021-22 to repair or improve energy efficiency in their homes. TN HTF also supported \$660,000 in loans to assist low-income households secure homeownership through a Habitat set-aside in FY2021-22. 		
	Inadequate Supply of Accessible, Affordable	Housing		
Impediments	Recommended Actions	2021-2022 Progress/Actions		
Lack of accessible and affordable rental and for sale housing for persons with disabilities.	 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. Target low-income elderly and disabled homeowners in THDA's Home Modifications/Ramps and Emergency Repair Programs. Incentivize universal design (UD) features in THDA's HOME CHDO single-family, TN HTF Competitive Grants & National HTF multifamily rental development programs. Require Center for Medicare & 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. 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 & share with partner agencies for posting electronically or distributing. 	 TN Housing Trust Fund grants: Funded the construction or rehab of 317 units in FY2021-22. All new construction units included UD features. Emergency Repair funded home repair assistance for 224 elderly/disabled households in FY2021-22. Home Modifications/Ramps improved accessibility for 77 homes for disabled persons in FY2021-22. 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 was completed and published to the Web in 2022. 		

	Inadequate Supply of Accessible, Affordable Housing, cont.					
Impediments	Recommended Actions	2021-2022 Progress/Actions				
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.	 Prioritize funding for new rental developments with wrap around services targeted to special populations through THDA's National HTF program, Tennessee HTF Competitive Grants & through the Creating Homes Initiative (CHI-2), a partnership with the state Department of Mental Health and Substance Abuse Services (DMHSS). Continue partnerships with TennCare, TN DMHSAS & the Tennessee Commission on Aging & Disabilities (TCAD) to maximize the utilization of THDA Non-Elderly Disabled (NED) vouchers. Apply for additional NED vouchers when HUD makes funding available. 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. Prioritize assistance in the ESG program to organizations that minimize barriers in access to services, such as criminal background, financial requirements, & sobriety. 	 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. THDA continued its partnerships to utilize NED vouchers in FY2021-22 with TennCare, TN DMHSAS, TCAD, TN DIDD, TN DOH & various related non-profit agencies. THDA was awarded additional NED vouchers in 2021 through CARES Act funding. 100 households were assisted with NED vouchers, on average, during calendar year 2021. 				
	Lack of Understanding of Fair Housing Laws & Er	nforcement				
Impediments	Recommended Actions	2021-2022 Progress/Actions				
Lack of knowledge among local governments and regional stakeholders of Fair Housing laws, protections and responsibilities.	 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 & legal aid organizations. Provide THDA technical assistance grants to Development Districts to support local Fair Housing training, consumer referrals, completion of language access plans and capacity building. Develop a Fair Housing activity guidebook for CDBG grantees and support education and training of local government officials. 	 THDA participated in or sponsored the following Fair Housing conference/training events in 2021-2022: W. TN Fair Housing Summit, April 14, 2022 Middle TN Fair Housing Summit, June 28, 2022 Fair Housing Trends Conference (Nashville), May 19, 2022 In FY 2021-22, Fair Housing activities were no longer a required activity of the Development District Technical Assistance grant, but the funding still may voluntarily be used for activities that further fair housing. 				

Lack of Understanding of Fair Housing Laws & Enforcement, cont.				
Impediments	Recommended Actions	2021-2022 Progress/Actions		
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.	 Maintain Fair Housing information, including how to file a discrimination complaint with THDA or enforcement agencies on THDA's website and on TNHousingSearch.org. 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. 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. Cooperate with Fair Housing enforcement agencies as requested to combat Fair Housing issues that emerge related to COVID-19. 	 THDA provides Fair Housing information on the website and ensures information on filing a discrimination complaint with THDA, state & federal jurisdictional agencies is visibly located. Every recipient of THDA's HUD funded rental programs (administered by THDA or THDA's sub-recipients) receives a HUD Fair Housing booklet at admission and/or annually as a participant. Every prospective THDA loan customer was connected with an online or network homebuyer counseling option that included Fair Housing/Fair Lending information. 		
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.	 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 & legal aid organizations. Require sub-recipients of THDA's federal funds to complete annual non-discrimination training and self-certify annual non- discrimination activities. Provide training for HOPWA project sponsors annually. Monitor sub-recipients of THDA, ECD and HOPWA funding for compliance with Fair Housing and Equal Opportunity. Add a requirement for annual Fair Housing training to the THDA LIHC Certified Property Management process. Provide Fair Housing resources on the THDA website & TNHousingSearch.org. 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. 	 THDA served on the planning committee for Fair Housing conferences organized by partner agencies in Middle and West Tennessee. THDA provided sponsorship funding of \$1,000 for the Fair Housing Trends conference in Middle Tennessee. THDA updated sub-recipient Web-based training presentations in 2022; included non-discrimination in grantee workshops and continued to self-certify annual non-discrimination activities. TN DOH provided Fair Housing training for project sponsors at their annual statewide meeting & monitored for the distribution of Fair Housing materials & other non-discrimination activities. THDA requires Fair Housing as a component of the LITHC Property Management certification. THDA recertifies CPMs every three years, and in the reporting period, 107 CPMs were reported with 10 in process of completing the training for the certification. Fair Housing resources & educational materials are regularly updated on THDA's website. THDA worked with the W. TN Legal Aid Society to publish a Web booklet on Reasonable Accommodation & Modification for Persons with a Disability. 		

Appendix B: HOPWA CAPER



Housing Opportunities for Persons With AIDS (HOPWA) Program

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

<u>Tennessee Department of Health</u> <u>State of TN HOPWA Consolidated CAPER Report</u> <u>FFY 2021 – SFY 2022 (7/1/2021 – 6/30/2022)</u> <u>Grant # TNH20-F999</u>

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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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 <u>HOPWA-funded homeless</u> <u>assistance projects</u>. 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. 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.	Tenant-Based Rental Assistance	1
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	
4.	Short-term Rent, Mortgage, and Utility Assistance	1
5.	Adjustment for duplication (subtract)	1
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	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 nonbeneficiaries (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 wellbeing 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 t24 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.

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					
HUD Grant Number		Operating Year for this repor From (mm/dd/yy) 7/1/2021		rt <i>To (mm/dd/yy)</i> 6/30/2022	
TNH20-F999		1 1011 (1111/0	uu yy) 1112021	10 (1111/1	uyy) 0/30/2022
Grantee Name Tennessee Department of Health, Communicable & Envir	onmental Disease and Emerge	ency Preparedness (CEDEP) HI	V/STD/Viral Hepatitis Pro	ograms	
HOPWA Program Report					
Business Address	Starletha Webb, HOPWA	Program Director			
710 James Robertson Parkway	Phone: (615)532-7914	0			
4th Floor Andrew Johnson Building	Email: Starletha.Webb@tr	n.gov			
Nashville, TN 37243					
City, County, State, Zip	Nashville	Davidson		TN	37243
Employer Identification Number (EIN) or	62-6001445				
Tax Identification Number (TIN)					
DUN & Bradstreet Number (DUNs):	172636268	172636268 System for Award Management Is the grantee's SAM status cu □ Yes ⊠ No If yes, provide SAM Number:		· /	
Congressional District of Grantee's Business Address	TN #5		ł		
*Congressional District of Primary Service Area(s)	TN #5				
*City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Nashville		Counties: Davidson		
Organization's Website Address tn.gov/health		Is there a waiting list(s Services in the Grante If yes, explain in the n list and how this list is	e Service Area?	Yes 🛛 N	lo

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

2. Project Sponsor Information

Project Sponsor Agency Name		Parent Company Name, if applicable			
CEMPA Community Care		Chattanooga CARES			
Name and Title of Contact at Project Sherry Martin – Suppor Sponsor Agency State of the state		Services Manager			
Email Address	sherrym@cempa.org				
Business Address	1000 E. 3 rd Street				
City, County, State, Zip,	Chattanooga, Hamilton Coun	Chattanooga, Hamilton County, TN, 37403			
Phone Number (with area code)	(423)648-9909				
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1325543		Fax Number (wit	th area code)	
DUN & Bradstreet Number (DUNs):	619106776		(120)010 3327		
Congressional District of Project Sponsor's Business Address	3				
Congressional District(s) of Primary Service Area(s)	3				
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Chattanooga Metropolitan Area, Athens, Cleveland, Dayton Counties: Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie				
Total HOPWA contract amount for this Organization for the operating year	\$385,000 <u>Services Provided:</u> FB - Transition/Short-term PHP Application Fees/Mis PHP 1 st Month's Rental A PHP Rental Deposits PHP Utility Deposits SS Nutional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Rental Assistance STRMU Mortgage Assistat STRMU Mortgage Assistat STRMU Utility Assistance TBRA HIS RI	sc. Essential Needs ssistance nce e ance			
Organization's Website Address	www.cempa.org				
Is the sponsor a nonprofit organization?	Yes 🗆 No	Does your organizatio	n maintain a wait	ting list? 🗆 Yes 🛛 No	
Please check if yes and a faith-based organization. \Box Please check if yes and a grassroots organization. \Box		If yes, explain in the narrative section how this list is administered.			

2b. Project Sponsor Information

Project Sponsor Agency Name		Parent Company Name, if applicable			
Columbia CARES					
Name and Title of Contact at Project Sponsor Agency	rector				
Email Address	mandybarry@columbiacares.c	org			
Business Address	1202 S James M. Campbell B	lvd, Suite 8B			
City, County, State, Zip,	Columbia, Maury County, TN	N, 38401			
Phone Number (with area code)	(800)961-5332				
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1513020			mber (with ar 88-4584	ea code)
DUN & Bradstreet Number (DUNs):	872823844		()51)5	00-1501	
Congressional District of Project Sponsor's Business Address	4				
Congressional District(s) of Primary Service Area(s)	4				
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Columbia, Fayetteville, Hohewald, Lawrenceburg, Lewisburg, Linden, Lynchburg, Pulaski, Shelbyville, Tullahoma, Waynesboro				
Total HOPWA contract amount for this Organization for the operating year		Provided: sition/Short-term Facilities lication Fees/Misc. Essential Needs al Deposits nal Assistance portation Assistance Rental Assistance Mortgage Assistance			
Organization's Website Address	tion's Website Address <u>www.columbiacares.org</u>				
Is the sponsor a nonprofit organization?	Yes 🗆 No	Does your organization	on maint	ain a waiting l	ist? 🗆 Yes 🛛 No
Please check if yes and a faith-based organization. \Box Please check if yes and a grassroots organization. \Box		If yes, explain in the narrative section how this list is administered.			

2c. 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.*

Project Sponsor Agency Name		Parent Company Name, if applicable			
HOPE for Tennessee		Frontier Health			
Name and Title of Contact at Project Sponsor Agency	Megan Suggs – Case Manager Anne Brown - Accountant				
Email Address	msuggs@frontierhealth.org abrown@frontierhealth.org				
Business Address	1167 Spratlin Park Drive, PO Box 9054				
City, County, State, Zip,	Gary, Washington County, Th	N, 37165			
Phone Number (with area code)	Megan - (423)926-0940 Ext: 2215				
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-0582605	505 Fax Number (with area code) (423)224-1375			
DUN & Bradstreet Number (DUNs):	081198330				
Congressional District of Project Sponsor's Business Address	District 1				
Congressional District(s) of Primary Service Area(s)	District 1				
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Bristol, Elizabethton, Greenville, Johnson City, Kingsport, Rogersville Counties: Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington				
Total HOPWA contract amount for this Organization for the operating year	\$160,000 Services Provided: PHP Application Fees/Misc. Essential Needs PHP 1 st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutional Assistance STRMU Rental Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA				
Organization's Website Address	www.fhinfo@frontierhea				
Is the sponsor a nonprofit organization? 🛛 Yes 🗆 No		Does your organizati	on maint	ain a waiting l	list? 🗆 Yes 🛛 No
Please check if yes and a faith-based organization. \Box Please check if yes and a grassroots organization. \Box		If yes, explain in the narrative section how this list is administered.			

2d. Project Sponsor Information

Project Sponsor Agency Name				
r roject Sponsor Agency Name		Parent Company Name, if applicable		
Nashville CARES			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Name and Title of Contact at Project Sponsor Agency	ector of Medical Case Management Services			
Email Address	epickney@nashvillecares.org			
Business Address	633 Thompson Lane			
City, County, State, Zip,	Nashville, Davidson County, TN, 37204			
Phone Number (with area code)	(615)259-4866			
Employer Identification Number (EIN) or	62-1274532		Fax Number (with a	rea code)
Tax Identification Number (TIN)		(615)259-4849		
DUN & Bradstreet Number (DUNs):	884907478			
Congressional District of Project Sponsor's Business Address	TN #5			
Congressional District(s) of Primary Service Area(s)	al District(s) of Primary Service TN #7			
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Arlington, Big Rock, Clarksville, Dover, Counties: Houston, Humphrey, Montgomery, Stewart Southside, Wein Counties: Houston, Humphrey, Montgomery, Stewart			
Total HOPWA contract amount for this Organization for the operating year	\$130,000 Services Provided: FB - Transition/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1 st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Rental Assistance STRMU Wortgage Assistance STRMU Utility Assistance TBRA HIS			
Organization's Website Address	www.nashvillecares.org			
Is the sponsor a nonprofit organization? 🛛 Yes 🗆 No		Does your organization maintain a waiting list? U Yes No		
Please check if yes and a faith-based organization. \Box Please check if yes and a grassroots organization. \Box		If yes, explain in the narrative section how this list is administered.		

2e. Project Sponsor Information

Project Sponsor Agency Name		Parent Company Nam	e, if annlicable	
		future company -	c, y upprouvie	
Positively Living Inc.				
Name and Title of Contact at Project Sponsor Agency	Haley Emitt – Regional Client Services Manager			
Email Address	haley@choicehealthnetwork.org			
Business Address	1925 Ailor Avenue			
City, County, State, Zip,	Knoxville, Knox County, TN, 37921			
Phone Number (with area code)	(865)525-1540 ext. 232			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1698383 Fax Number (with area code) (865)525-3772			ea code)
DUN & Bradstreet Number (DUNs):	135622459		(003)525 5112	
Congressional District of Project Sponsor's Business Address	2			
Congressional District(s) of Primary Service Area(s)	1, 2, 3			
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Knoxville Counties: Anderson, Blount, Campbell, Claib Cocke, Grainger, Hamblen, Jefferson, Knox, I Monroe, Morgan, Roane, Scott, Sevier, Union		len, Jefferson, Knox, Loudon,	
Total HOPWA contract amount for this Organization for the operating year	\$500,600 Services Provided: FB - Transition/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1 st Month's Rental Assistance PHP Rental Deposits SS Nutional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance STRMU Mortgage Assistance STRMU Utility Assistance STRMU Hental Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Kental Assistance STRMU Kental Assistance STRMU Rental Assistance STRMU Rent			
Organization's Website Address	www.choicehealthnetwork.org			
Is the sponsor a nonprofit organization?	Does your organization	n maintain a waiting l	list? 🗆 Yes 🛛 No	
Please check if yes and a faith-based organization Please check if yes and a grassroots organization	If yes, explain in the n	arrative section how t	his list is administered.	

2f. Project Sponsor Information

Project Sponsor Agency Name		Parent Company Name, if applicable		
Positively Living Inc.				
Name and Title of Contact at Project Sponsor Agency	Jered Croom – Regional Client Services Manager			
Email Address	jered@choicehealthnetwork.org			
Business Address	225 N. Willow Avenue, Suite D			
City, County, State, Zip,	Cookeville, Putnam County, TN, 38501			
Phone Number (with area code)	(931)283-1544			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	62-1698383 Fax Number (with area code) (865)525-3772			rea code)
DUN & Bradstreet Number (DUNs):	135622459	•		
Congressional District of Project Sponsor's Business Address	Congressional District 06			
Congressional District(s) of Primary Service Area(s)	Congressional Districts 06 & 04			
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Cookeville			erland, DeKalb, Fentress, Jackson, am, Van Buren, Warren, White
Total HOPWA contract amount for this Organization for the operating year	\$200,000 Services Provided: FB - Transition/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1 st Month's Rental Assistance PHP P 1 st Month's Rental Assistance PHP Vility Deposits SS Nutional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Rental Assistance STRMU Wortgage Assistance STRMU Utility Assistance TBRA HIS RI			
Organization's Website Address	www.choicehealthnetwork.org			
Is the sponsor a nonprofit organization? 🛛 Yes 🗌 No		Does your organizatio	n maintain a waiting	list? □ Yes ⊠ No
Please check if yes and a faith-based organization. \Box Please check if yes and a grassroots organization. \Box		If yes, explain in the narrative section how this list is administered.		

2g. Project Sponsor Information

Project Sponsor Agency Name		Parent Company Name, if applicable		
West Tennessee Legal Services, Inc.				
Name and Title of Contact at Project Sponsor Agency	Teresa Cook			
Email Address	teresa@wtls.org			
Business Address	210 West Main Street			
City, County, State, Zip,	Jackson, Madison County, TN, 38031			
Phone Number (with area code)	(731)426-1324			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	58-1326791 Fax Number (with area code) (731)422-9079 (731)422-9079			
DUN & Bradstreet Number (DUNs):	055269719			
Congressional District of Project Sponsor's Business Address	8 th			
Congressional District(s) of Primary Service Area(s)	7 th & 8 th			
City(ies) <u>and</u> County(ies) of Primary Service Area(s)	Cities: Alamo, Bolivar, Brownsville, Camden, Dyersburg, Henderson, Humboldt, Huntington, Jackson, Lexington, Martin, Paris, Parsons, Ripley, Savannah, Selmer, Tiptonville, Union CityCounties: Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderso Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley			
Total HOPWA contract amount for this Organization for the operating year	\$205,000 Services Provided: FB - Transition/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1 st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Rental Assistance STRMU Wortgage Assistance STRMU Utility Assistance TBRA			
Organization's Website Address	www.wtls.org			
Is the sponsor a nonprofit organization? 🛛 Yes 🗌 No		Does your organization	on mainta	ain a waiting list? 🛛 Yes 🛛 No
Please check if yes and a faith-based organization. \Box Please check if yes and a grassroots organization. \Box		If yes, explain in the narrative section how this list is administered.		

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, 2021 – June 30, 2022) the state of Tennessee Department of Health (TDH), Communicable and Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Program received \$1,776,340.00 in formula based Housing Opportunities for Persons with AIDS (HOPWA) formula funds from HUD. HOPWA Program funds were administered to the following six (6) Project Sponsors covering seven (7) areas throughout the State of Tennessee. The State of Tennessee Project Sponsor regions cover 80 counties within the State. The remaining 15 counties are Eligible Metropolitan Statistical Area (EMSA) entitlements. Nashville EMSA and Memphis EMSA area 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 www.cempa.org	(11) Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie	\$385,000
South Central Region	Columbia CARES www.columbiacares.org	(12) Bedford, Coffee, Giles, Hickman, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne	\$143,700
North East Region	HOPE for Tennessee - Frontier Health www.frontierhealth.org	(8) Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington	\$160,000
East TN Region	Positively Living www.choicehealthnetwork.org	(16) Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union	\$500,600
Mid-Cumberland	Nashville CARES www.nashvillecares.org	(4) Houston, Humphrey, Montgomery, Stewart	\$130,000
Upper Cumberland Region	Positively Living www.choicehealthnetwork.org	(11) Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White	\$200,000
West Tenness Region	West Tennessee Legal Services www.wtls.org	(18) Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley	\$205,000
Total Award Disseminated to Project Sponsors	6 Projects Sponsors Across the State of TN	NA	\$1,724,300 Formula funds disseminated in July 2021
State of TN Department of Health	State of TN Department of Health Starletha.webb@tn.gov	NA	\$53,290.20 (Formula
Total Award FFY 2021 - SFY 2022 (7/1/2021 - 6/30/2022)		80 Counties Served Across the State of TN	Admin 3%) \$1,776,340.00 Actual Award FFY 2021/SFY 2022

The Department of Housing and Urban Development (HUD) HOPWA programs funds are available to qualifying local governments and nonprofit organizations that demonstrated the capability and capacity to deliver short-term rent, mortgage, and utility assistance (STRMU), facility-based transitional/short-term facility (Hotel/Motel Emergency Shelter Voucher), tenant-based rental assistance (TBRA), supportive services (SS) such as nutritional, transportation, mental health and medical assistance services (i.e. glasses, wheelchairs), permanent housing placement (PHP), and case management (CM) services in the State of Tennessee for persons directly impacted by HIV/AIDS and threatened with homelessness.

Community networks continue to be strongly encouraged effectively addressing the needs of each community in Tennessee's 6 project-sponsored regions. Each region in the state has its own unique challenges; reflecting each project sponsor's available HOPWA specific services and funding allocations to specific assistance to individuals in their region. The project sponsors are dedicated to educating their clients on budgeting, HOPWA housing guidelines, housing rights (leases), fair housing, housing opportunities in their community, and assisting clients with obtaining gainful employment. These accomplishments are meant by providing resources such as computer access, internet access, educational material and resources to develop resumes, completing job applications and developing interview skills through ongoing classes and educational newsletters. Additional information regarding each Project Sponsor including a brief description of the grant organization, area of service, the names(s) of the program contact(s), and an overview of the range/type of housing activites provided is listed above on pages 2-9 of this report.

Once HOPWA funds have been awarded to a Project Sponsor, the State provides grant management oversight, which include group and individual agency technical assistance (TA), monthly project sponsor conference calls, written feedback to all quarterly CAPER reports and accomplishments, trainings via webinar, HUD exchange, statewide meetings biannually, local and out of state housing conferences as well as fiscal and programmatic monitoring of each HOPWA funded agency annually. In FY 2021-2022 the State of Tennessee conducted monitoring visits and provided technical assistance for the HOPWA Program to all of the six project sponsors to assist each organization to maintain full compliance with HUD regulations. SFY 2021-2022 major achievements, outputs, and outcomes accessed, coordination and TA highlights are listed and explained below in their respective categories. Each agency is provided with HOPWA electronic binder two times a year with extensive TA overview of each document and it's uses in the electronic binder for program/fiscal success.

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.

During this contract year SFY 2021-2022, \$1,776,340.00 HOPWA program funds were distributed among the state's 6 project sponsors to directly provide HOPWA services. Each project sponsor reported their accomplishments and challenges throughout the fiscal year. The following is a breakdown of HOPWA services rendered and the total amount spent. Sponsor's challenges to follow.

Short-term Rent, Mortgage, or Utility payments (STRMU): 512 households served. An amount totaling \$20,823.25 Tenant-Based Rental Assistance (TBRA): 111 households served. An amount totaling \$205,132.57 Transitional Short-term Facilities (Hotel/Motel Voucher): 118 households served. An amount totaling \$241,583.50 Permanent Housing Placement (PHP): 93 households served. An amount totaling \$146,778.36 Supportive Services (SS): 654 households served. An amount totaling \$293,568.43 Housing Information Services (HIS): \$23,972.57 Resource ID Services (RIS): \$59,457.81 State Administration (3%): Totaling \$53,290.20 Project Sponsor Administration/Indirect Cost: Totaling \$105,978.70 Total Draw for SFY 2021: FFY 2022: \$1,750,585.39 Remaining funds to be reallocated to project sponsors in upcoming SFY 2022 – FFY 2023: \$25,754.61

Challenges:

Several challenges faced this year included the availability of affordable housing. The exponential rent increases have been a barrier for those seeking housing but have also caused many to lose their housing. The rising housing crisis has greatly impacted clients' ability to find and secure affordable housing. Income limits and fair market rent have also made this difficult. Additional challenges are clients with a history of poor credit, unsatisfactory previous rental history, and criminal history are less likely to get approval from landlords.

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.

During this end-of-year fiscal period (FFY 2021/SFY 2022), project sponsors were able to report the percentage of clients that obtained stable housing. These percentages were broken down by the type of housing assistance needed and provided.

Goal Outcome 1: 38 households to be served with Tenant-Based Rental Assistance (TBRA).

Result Outcome1: 35 households (92.11%) received TBRA assistance resulting in stable housing, independence, and self-sufficiency with being able to stay on budget and achieve additional personal goals (i.e. continuing education and gaining the ability to save money for emergency needs.

Goal Outcome 2: 75 households to be served with Transitional Short-Term Facility Based hotel/motel vouchers (FB).

Result Outcome 2: 99 households (132%) received Transitional Short-Term Facility Based hotel/motel vouchers resulting in housing stability until permanent housing services become available.

Goal Outcome 3: 353 households to be served with Short-Term Rent, Mortgage, and Utility Assistance (STRMU).

Result Outcome 3: 324 (91.78%) received STRMU assistance thus maintaining their housing stability, independence, and self-sufficiency.

Goal Outcome 4: 79 households to be served with Permanent Housing Placement Services (PHP).

Result Outcome 4: 83 (105.06%) households who received PHP services (application fee rent/utility deposits and first-month rent) will maintain and/or increase housing stability, independence, and self-sufficiency through payment of deposits that secure safe, affordable, and independent housing for homeless individuals in unaffordable or unsafe housing.

Goal Outcome 5: 585 households to be served with Supportive Services (SS).

Result Outcome 5: 599 (102.39%) households received SS to maintain or increase their housing stability, independence, or self-sufficiency.

Goal Outcome 6: 152 households to be served with Housing Information Services (HIS).

Result Outcome 6: 292 (192.11%) households received HIS to assist with locating, acquiring, and maintaining affordable housing.

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.

The HOPWA-funded providers are responsible for maintaining relationships with housing, employment, health, and other resource providers in each of the counties served. Project sponsors participated in housing meetings in regions including the Continuum of Care meetings.

CEMPA Community Care continued to work with the Chattanooga Housing Authority for Mainstream Housing Vouchers, LIHEAP Program, City of Chattanooga COVID Fund, Subsidized Housing Facilities, Ryan White Housing and EFA, and Chattanooga's local Continuum of Care for referrals. CEMPA has been an active participant with Bradley County Housing Coalition and the various agencies in that area.

Frontier Health/HOPE for Tennessee uses the Ryan White Program to leverage funds and provide emergency assistance for PLWHA. This assisted with nutrition and transportation vouchers which were leveraged to assist clients with a lack of funds for nutrition and access to medical care.

Positively Living's relationship and participation with local Continuums of Care provide increased referral networks and collaboration efforts, which are key to the successful navigation of housing placement and continued stable housing for households. Housing Case Management staff at Positively Living have continued to attend monthly meetings of the Knoxville-Knox County Homeless Coalition (KKCHC) CoC, and one of Positively Living's Housing Specialists was recently elected Chair of the Advocacy and Outreach committee of KKCHC. Positively Living's HOPWA staff have been active in the Tennessee Valle Coalition for the Homeless CoC, which allowed additional networking within the community and has increased referral sources. Positively Living has continued to see great outcomes from weekly interdisciplinary treatment team meetings, as these meetings facilitate connections to other services and resources that may be beneficial to a client. A number of clients new to HOPWA services have been linked in via the treatment team.

Positively Living (Upper Cumberland) relationships and participation with local CoC's provide increased referral networks and collaboration efforts, which are key to the successful navigation of housing placement and continued stable housing for households. Our staff in Upper Cumberland worked closely with the region's COC. The Regional Client Services Manager at Positively Living, Upper Cumberland operates as the current Board Chair, alongside one of Positively Living's case managers who also sits on the board. This close engagement gives us access to ensure that our platform has a prominent place in all discussions of housing in the region from every level. There is also a shift to place HART which is the name of the CoC to becoming the lead administrative applicant for HUD grants. We are working with HUD Technical Advisor assigned to us. This realignment of the CoC allows a unique opportunity for Positively Living to provide an educational foundation for the organization regarding healthy and inclusive ways to engage those PLWHA in the region and provide the necessary referrals for our services.

West Tennessee Legal Services (WTLS) continued to receive housing funds from United Way/Tennessee Department of Health Ryan White Part B Program which significantly increased the number of clients WTLS was able to serve. Ryan White housing services are intended to coordinate with the HOPWA program, and do not duplicate it. Ryan White funds can assist clients with obtaining, securing, and/or maintaining adequate housing when no other resources are available. Procedures for distributing funds out of both programs proved to be beneficial in ensuring that all available resources were used to best meet the client's needs. WTLS case managers are active members of the West Tennessee Housing Resource Network. This coalition allows the case managers to collaborate with all public, private not for fit, and for-profit agencies that provide housing and social services to individuals and families at risk of homelessness and who are homeless. WTLS case managers maintain up-to-date information on other housing resources including Section 8. The WTLS organization requires tenant-based rental participants to apply for housing assistance through section 8 when appropriate.

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

HOPWA continues to utilize the Cloudburst Group which has proven to be an excellent resource for this program. Cloudburst hosted a series of training that were beneficial to new staff and provided refresher training for seasoned workers. TA sessions were encouraged and available throughout the year to continually increase programmatic knowledge and better assist with meeting grant requirements. TA opportunities are always appreciated and the expertise of the Cloudburst Group and Collaborative Solutions, Inc., and HUD staff as we work with sponsors to improve our efforts and program outcomes. Monthly case management HOPWA conference calls ensured team members were abreast of current HOPWA changes.

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.

Finding available housing in suitable neighborhoods based on specific client needs within the client's rent reasonableness continues to be a barrier. Finding affordable housing has been impossible causing multiple eligible clients to have difficulty obtaining PHP and TRBA assistance. Housing options in rural areas are often inadequate. Due to the limited number of affordable housing options, clients' stability is delayed as the search for housing is prolonged. Housing prices have increased dramatically across the state, and many landlords have opted to sell their property to investors or remodel/upgrade the home which allows them to increase the rent cost. Some clients are finding it difficult to obtain housing due to their credit history and/or previous rental history. Case managers refer clients to Legal Aid when applicable for historical criminal justice issues. Case managers also emphasize to clients the importance of fulfilling rental leases to avoid any derogatory marks on their credit or rental history. In an effort to minimize these barriers, the housing case managers maintain a list and good relationships with landlords who are willing to rent to individuals with sub-par credit and rental history. Access to transportation in rural areas continues to be challenging, which makes it difficult for individuals to maintain employment and have proper access to health care. Sponsors work to enhance transportation options by providing gas assistance through the voucher program, as well as transportation and nutrition waivers.

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.

Finding available housing in suitable neighborhoods based on specific client needs within the client's rent reasonableness continues to be a barrier. Finding affordable housing has been impossible causing multiple eligible clients to have difficulty obtaining PHP and TRBA assistance. Housing options in rural areas are often inadequate. Due to the limited number of affordable housing options, clients' stability is delayed as the search for housing is prolonged. Housing prices have increased dramatically across the state, and many landlords have opted to sell their property to investors or remodel/upgrade the home which allows them to increase the rent cost. Some clients are finding it difficult to obtain housing due to their credit history and/or previous rental history. Case managers refer clients to Legal Aid when applicable for historical criminal justice issues. Case managers also emphasize to clients the importance of fulfilling rental leases to avoid any derogatory marks on their credit or rental history. In an effort to minimize these barriers, the housing case managers maintain a list and good relationships with landlords who are willing to rent to individuals with sub-par credit and rental history. Access to transportation in rural areas continues to be challenging, which makes it difficult for individuals to maintain employment and have proper access to health care. Sponsors work to enhance transportation options by providing gas assistance through the voucher program, as well as transportation and nutrition waivers. Case managers continue to target any barriers that may hinder ongoing compliance issues with care and identify possible solutions that may increase compliance with care, housing stability, and better health outcomes.

CEMPA Community Care reported that the Mayor of the City of Chattanooga announced during Q3 a program that will put over \$100 million dollars in making housing affordable for mid to low-income families. This will take place over a 5-year period. The City of Chattanooga is behind this effort 100%.

Frontier Health/HOPE for Tennessee case managers are monitoring any needs that the community may have. The case manager's focus is compliance with care and overall well-being. Case managers continue to work with clients to target any possible barriers that could or are affecting access to care. Case managers work with their clients to identify possible methods to help alleviate identified obstructions by assistance through HOPE or leveraged sources.

Positively Living reported there has been a large influx of new HIV-positive clients in general. This seems to be due to new diagnoses, people moving to Tennessee from out of state, as well as an increase in general awareness of the services Positively Living offers. Many of these new clients have requested

	-		
□ HOPWA/HUD Regulations	□ Planning	⊠ Housing Availability	□ Rent Determination and Fair Market Rents
□ Discrimination/Confidentiality	□ Multiple Diagnoses	□ Eligibility	□ Technical Assistance or Training
□ Supportive Services	☑ Credit History	⊠ Rental History	⊠ Criminal Justice History
⊠ Housing Affordability	Geography/Rural Access	\Box Other, please explain further	

housing assistance. The influx of housing assistance requests has multiple factors that are all related to inflation (i.e. the cost of food, gas, rent, etc). These increases have increased the number of clients reaching out for assistance to offset with inflation burdens.
3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.

Frontier Health/HOPE for Tennessee reported the regional planning council conducts a yearly needs assessment that will be conducted after the beginning of the calendar year, which includes HOPWA. Frontier Health issues a monthly newsletter from the vocational rehabilitation program and a bi-monthly newsletter from Frontier Health that are both available to clients. HOPE provides educational outreach and program overview to the public at events, jails, and recovery programs.

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.*

[2] Amount [4] Housing Subsidy of Leverage **Assistance or Other** [1] Source of Leveraging d Funds [3] Type of Contribution Support Public Funding ⊠ Housing Subsidy Assistance □ Other Support Ryan White-Housing Assistance \$65,246.22 Rent/Housing Assistance □ Housing Subsidy Assistance Utility Assistance, Case Management, ⊠ Other Support Ryan White-Other \$190,431.62 Nutrition \boxtimes Housing Subsidy Assistance Housing Choice Voucher Program \$4.350.80 HCV Rental Voucher \Box Other Support □ Housing Subsidy Assistance \Box Other Support Low Income Housing Tax Credit □ Housing Subsidy Assistance \Box Other Support HOME ⊠ Housing Subsidy Assistance Low Income Home Energy Assistance \Box Other Support Continuum of Care \$22,350.00 Program (LIHEAP) ⊠ Housing Subsidy Assistance \$14,346.11 □ Other Support Emergency Solutions Grant **Emergency Shelters** □ Housing Subsidy Assistance ⊠ Other Support Other Public: BC/EFA \$1,002.07 Grant: C/S □ Housing Subsidy Assistance ⊠ Other Support Other Public: United Way Of Maury County \$600.00 Grant: Agency □ Housing Subsidy Assistance \boxtimes Other Support \$16,338.23 Other Public: Ryan White Substance Abuse Mental Health / Substance abuse treatment \boxtimes Housing Subsidy Assistance Weatherization measures to reduce energy Other Public: Weatherization Assistance Program \$2,300 cost \Box Other Support \boxtimes Housing Subsidy Assistance Other Public: City of Knoxville/Knox County Rent and/or utility financial assistance for □ Other Support COVID-19 \$40,851 Knox County residents Private Funding

A. Source of Leveraging Chart

			□ Housing Subsidy
			Assistance
Grants			⊠ Other Support
			□ Housing Subsidy
			Assistance
In-kind Resources			□ Other Support
			☑ Housing Subsidy
Other Private: Choice Health Network &		Discretionary funds developed in response to	Assistance
Positively Living's HOPE Fund	\$18,890.38	PL/CHN's collaboration with Hope Center	□ Other Support
			□ Housing Subsidy
		Food and Toiletry donations; annual Empty	Assistance
Other Private:	\$5,500	Stocking Fund food baskets	⊠ Other Support
Other Funding			
			□ Housing Subsidy
			Assistance
Grantee/Project Sponsor (Agency) Cash	\$3,473.93	Positively Living discretionary funds	⊠ Other Support
Resident Rent Payments by Client to Private			
Landlord	\$21,776.78		
TOTAL (Sum of all Rows)	\$407,457.14		

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 <u>program income</u>. (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.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	

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.	Total Program Income Expended (Sum of Rows 1 and 2)	

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.

	OF WA Performance Planned Goal and Actual Outputs	[1] Output: Households			ıseholds	[2] Outpu	ıt: Funding
	HOPWA Performance	-	PWA stance		everaged ouseholds	HOPW	A Funds
			b.	с.	d.	e.	f.
	Planned Goal	a.			u.		
	and Actual	Goal	Actual	Goal	Actual	HOPWA	Budget HOPWA Actual
	HOPWA Housing Subsidy Assistance	ſ	1] Outpu	ut: Hou	seholds	[2] Outpu	ıt: Funding
	Tenant-Based Rental Assistance						
	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)	38	35	10	11	\$215,873.39	\$196,640.37
	Transitional/Short-term Facilities:						
	Received Operating Subsidies/Leased units (Households Served) (Households Served)	75	99	28	31	\$173,983.42	\$253,839.73
	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
4.	Short-Term Rent, Mortgage and Utility Assistance	353	324	90	95	\$585,611.73	\$620,823.42
5.	Permanent Housing Placement Services	79	83	25	36	\$129,174.52	\$130,344.17
6.	Adjustments for duplication (subtract)	42	44	20	22		
	Total HOPWA Housing Subsidy Assistance (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	503	497	133	151	\$1,104,643.06	\$1,201,647.69
	Housing Development (Construction and Stewardship of facility based housing)	[1]	Output	: Housi	ing Units	[2] Output: Funding	
	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
	Stewardship Units subject to 3- or 10- year use agreements						
	Total Housing Developed (Sum of Rows 8 & 9)						
	Supportive Services	[1] Outpu	ıt: Hou	seholds	[2] Outpu	ıt: Funding
	Supportive Services provided by project sponsors that also delivered <u>HOPWA</u> housing subsidy assistance	585	599			\$406,991.94	\$293,636.66
	Supportive Services provided by project sponsors that only provided supportive services.						
12.	Adjustment for duplication (subtract)						
	Total Supportive Services (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)	585	599			\$406,991.94	\$293,636.66
	Housing Information Services	[1] Output: Households		[2] Output: Funding			
14.	Housing Information Services	152	292			\$33,970.00	\$34,505.73
15.	Total Housing Information Services	152	292			\$33,970.00	\$34,505.73

1. HOPWA Performance Planned Goal and Actual Outputs

	Grant Administration and Other Activities	[1] Output: Households	[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources		\$67,995.00 \$61,475.34	
17.	Technical Assistance (if approved in grant agreement)			
18.	Grantee Administration (maximum 3% of total HOPWA grant)			
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)		\$107,000.00 \$106,056.97	
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)		\$174,995.00 \$167,532.31	
	Total Expended		[2] Outputs: HOPWA Funds Expended	
21.	Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)		Budget Actual \$1,720,600.00 \$1,697,322.39	

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	567	\$209,035.84
4.	Child care and other child services		
5.	Education		
6.	Employment assistance and training		
	Health/medical/intensive care services, if approved		
7.	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	377	\$58,084.30
11.	Mental health services		
12.	Outreach		
13.	Transportation	130	\$26,516.52
14.	Other Activity (if approved in grant agreement). Specify :		
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)	1074	
16.	Adjustment for Duplication (subtract)	475	
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)	599	\$293,636.66

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. In Row e, enter the total number of stream of stream of stream of stream of stream of stream of the amount expended assisting these households. In Row f, enter the total number of STRMU-assisted households that received assisting these households. In Row f, enter the total number of STRMU-assisted households that received 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.

Н	ousing Subsidy Assistance Categories (STRMU)	[1] Output: Number of <u>Households</u> Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	324	\$620,823.42
b .	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	19	\$33,106.91
с.	<u>Of the total STRMU reported on Row a</u> total who received assistance with mortgage and utility costs.	12	\$22,388.75
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	165	\$295,248.96
e.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with rental and utility costs.	51	\$69,103.88
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	77	\$37,677.01
g.	Direct program delivery costs (e.g., program operations staff time)		\$163,297.91

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)

	[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: Nu Households that ex HOPWA Program; the Status after Exi	ited this eir Housing	[4] HOPWA Client Outcomes	
			1 Emergency Shelter/Streets		Unstable Arrangements	
			2 Temporary Housing	6	Temporarily Stable, with Reduced Risk of Homelessness	
			3 Private Housing			
Tenant-Based Rental	35	26	4 Other HOPWA		Stable/Permanent Housing (PH)	
Assistance			5 Other Subsidy	1	Stable/Fermanent Housing (FH)	
			6 Institution			
			7 Jail/Prison		Unstable Arrangements	
			8 Disconnected/Unknown		Unstable Arrangements	
			9 Death	2	Life Event	
			1 Emergency Shelter/Streets		Unstable Arrangements	
			2 Temporary Housing		Temporarily Stable, with Reduced Risk of Homelessness	
			3 Private Housing			
Permanent Supportive	0	0	4 Other HOPWA			
Housing Facilities/ Units			5 Other Subsidy		Stable/Permanent Housing (PH)	
racinties/ Units			6 Institution			
			7 Jail/Prison			
			8 Disconnected/Unknown		Unstable Arrangements	
			9 Death		Life Event	

A. Permanent Housing Subsidy Assistance

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: Nu Households that ex HOPWA Program Housing Status after	ited this 1; their	[4] HOPWA Client Outcomes
			1 Emergency Shelter/Streets	21	Unstable Arrangements
			2 Temporary Housing	14	Temporarily Stable with Reduced Risk of Homelessness
Transitional/ Short-Term	99 3	3	3 Private Housing	10	
Housing			4 Other HOPWA	12	Stable/Permanent Housing (PH)
Facilities/ Units			5 Other Subsidy	7	Studie/Fermanent Housing (FH)
			6 Institution	1	
		7 Jail/Prison	6	Ilustable Americanista	
			8 Disconnected/unknown	24	Unstable Arrangements

			9 Death	1	Life Event
B1: Total r	B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months				

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].

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPW.	A Client Outcomes
	Maintain Private Housing <u>without</u> subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	16		
	Other Private Housing without subsidy			
	(e.g. client switched housing units and is now stable, not likely to seek additional support)	46	Stable/Perm	anent Housing (PH)
	Other HOPWA Housing Subsidy Assistance	11		
	Other Housing Subsidy (PH)	19		
	Institution			
324	(e.g. residential and long-term care)	0		
524	Likely that additional STRMU is needed to maintain current housing arrangements	224		
	Transitional Facilities/Short-term		Temporarily Stable, with Reduced Risk of Homelessness	
	(e.g. temporary or transitional arrangement)	2		
	Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	0		
	Emergency Shelter/street	0		
	Jail/Prison	1	Unstabl	e Arrangements
	Disconnected	2	-	
	Death	3	I	ife Event
1a. Total number of those h STRMU assistance in the p years).	164			
b. 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).				109

Assessment of Households that Received STRMU Assistance

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 <u>NOT</u> 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	Total Number of Households					
•	1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following <u>HOPWA-funded</u> services:					
a.	Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	541				
b.	Case Management	567				
с.	Adjustment for duplication (subtraction)	541				
d.	Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	567				
•	ect Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that reg HOPWA-funded service:	ceived the				
a.	HOPWA Case Management	N/A				
b.	Total Households Served by Project Sponsors without Housing Subsidy Assistance	N/A				

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	574		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)	576		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	556		Access to Health Care
4. Accessed and maintained medical insurance/assistance	552		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	411		Sources of Income

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

• MEDICAID Health Insurance Program, or	Veterans Affairs Medical Services	
use local program	AIDS Drug Assistance Program (ADAP) Ryan White-funded Medical or Dental	
name	State Children's Health Insurance Program Assistance	
MEDICARE Health Insurance Program, or	(SCHIP), or use local program name	
use local program name		

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

Earned Income	Child Support	General Assistance (GA), or use local
 Veteran's Pension 	 Social Security Disability Income (SSDI)) program name
 Unemployment Insurance 	 Alimony or other Spousal Support 	 Private Disability Insurance
 Pension from Former Job 	 Veteran's Disability Payment 	 Temporary Assistance for Needy
 Supplemental Security Income (SSI) 	Retirement Income from Social Security	Families (TANF)
	Worker's Compensation	Other Income Sources

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	144	

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 <u>optional</u>.

Stable Housing	Temporary Housing	Unstable	Life Event
(# of households	(2)	Arrangements	(9)
remaining in program		(1+7+8)	
plus 3+4+5+6)			
8	1		
3	1	2	1
11	2	2	1
Stable/Permanent	Temporarily Stable with Reduced Risk of	Unstable	Life Events
			Life Events
Housing	110111115511155	mangements	
31	4	1	3
51	·	1	5
34	6	1	3
5.	~	· ·	U U
	(# of households remaining in program plus 3+4+5+6) 8	(# of households remaining in program plus 3+4+5+6)(2)813131112Stable/Permanent HousingTemporarily Stable, with Reduced Risk of Homelessness314	(# of households remaining in program plus 3+4+5+6)Arrangements (1+7+8)8131311122Stable/Permanent HousingTemporarily Stable, with Reduced Risk of HomelessnessUnstable Arrangements3141

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: <u>Stable Housing</u> 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. <u>Temporary Housing</u> is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. <u>Unstable Situations</u> is the sum of numbers reported under items: 1, 7, and 8.

Permanent Facility-Based Housing Assistance: <u>Stable Housing</u> 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 <u>Housing</u> is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. <u>Unstable Situations</u> is the sum of numbers reported under items: 1, 7, and 8.

Transitional/Short-Term Facility-Based Housing Assistance: <u>Stable Housing</u> 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 <u>Temporary Housing</u> is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. <u>Unstable Situations</u> 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: <u>Stable Housing</u> 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. <u>Temporarily Stable</u>, 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 <u>Unstable Situation</u> 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)	Operating Year for this report <i>From (mm/dd/yy) To (mm/dd/yy)</i>	□ Final Yr
N/A	□ Yr 1; □ Yr 2; □ Yr 3; □ Yr 4;	□ Yr 5; □ Yr 6;
	\Box Yr 7; \Box Yr 8; \Box Yr 9; \Box 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?	□ Yes, protect information; do not list
	\Box Not confidential; information can be made available to the public
If the site is not confidential:	
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) <u>low-income individuals living with HIV/AIDS</u> 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.	497

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.	Continuing to receive HOPWA support from the prior operating year	227
New	Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year	-
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	35
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	6
4.	Transitional housing for homeless persons	1
5.	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)	42
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	1
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	5
9.	Hospital (non-psychiatric facility)	2
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	7
12.	Rented room, apartment, or house	147
13.	House you own	14
14.	Staying or living in someone else's (family and friends) room, apartment, or house	32
15.	Hotel or motel paid for without emergency shelter voucher	19
16.	Other	1
17.	Don't Know or Refused	
18.	TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	497

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 <u>not</u> 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	4	23

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 <u>Transgender</u>.

Note: See definition of <u>Beneficiaries</u>.

Data Check: The sum of <u>each</u> 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)	497
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	29
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	190
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, & 3)	716

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)							
		А.	В.	C.	D.	E.		
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)		
1.	Under 18	1	0	Q	Ø	1		
2.	18 to 30 years	36	19	1	Ø	56		
3.	31 to 50 years	145	87	5	Ø	237		
4.	51 years and Older	143	59	1	Ø	203		
5.	Subtotal (Sum of Rows 1-4)	325	165	2	0	497		
		A	ll Other Beneficia	aries (Chart a, Rows 2	and 3)			
		А.	В.	С.	D.	Е.		
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)		
6.	Under 18	41	38	Ø	Ø	79		
7.	18 to 30 years	26	15	Ø	Ø	41		
8.	31 to 50 years	29	12	Ø	Ø	41		
9.	51 years and Older	39	19	Ø	0	58		
10.	Subtotal (Sum of Rows 6-9)	135	84	Ø	0	219		
	Γ		Total Benefic	ciaries (Chart a, Row 4	l)			
11.	TOTAL (Sum of Rows 5 & 10)	460	249	□	0	716		

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 <u>race</u> of all HOPWA eligible individuals in Column [A]. Report the <u>ethnicity</u> of all HOPWA eligible individuals in column [B]. Report the <u>race</u> of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the <u>ethnicity</u> 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.

		HOPWA Eligi	ble Individuals	All Other Beneficiaries			
Category		[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						
3.	Black/African American	191	1	98	0		
4.	Native Hawaiian/Other Pacific Islander	1					
5.	White	298	9	114	13		
6.	American Indian/Alaskan Native & White						
7.	Asian & White	1					
8.	Black/African American & White	1		5			
9.	American Indian/Alaskan Native & Black/African American			1			
10.	Other Multi-Racial	1		1			
11.	Column Totals (Sum of Rows 1-10)	497	10	219	13		
	Data Check: 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 <u>*https://www.huduser.gov/portal/datasets/il.html</u> for information on area median income in your community.*</u>

	Percentage of Area Median Income	Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	322
2.	31-50% of area median income (very low)	119
3.	51-80% of area median income (low)	56
4.	Total (Sum of Rows 1-3)	497

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

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 (<i>if applicable</i>)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
□ Ne	w construction	\$	\$	Type of Facility [Check <u>only one</u> box.]
	habilitation	\$	\$	 Permanent housing Short-term Shelter or Transitional housing
	quisition	\$	\$	□ Supportive services only facility
□ Op	erating	\$	\$	
a.	Purchase/lease o	f property:		Date (mm/dd/yy):
b.	Rehabilitation/C	onstruction Dates:		Date started: Date Completed:
c.	Operation dates:			Date residents began to occupy:
d.	Date supportive	services began:		Date started:
e.	Number of units	in the facility:		HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?		?	☐ Yes ☐ No If yes, number of participants on the list at the end of operating year
g.	What is the address of the facility (if different from business address)?			
h.	Is the address of	the project site confidenti	al?	 Yes, protect information; do not publish list 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				
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

<u>Charts 3a, 3b, and 4 are required for each facility</u>. 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
- X 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		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units						
	project sponsor	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm	
a.	Single room occupancy dwelling	57						
b.	Community residence							
c.	Project-based rental assistance units or leased units							
d.	Other housing facility Specify:							

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.

H	ousing 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		
с.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) Specify:	57	\$114,467.07
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	57	\$114,467.07

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)

Frontier Health / HOPE for Tennessee

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 (<i>if applicable</i>)	Non-HOPWA funds Expended (<i>if applicable</i>)	Name of Facility:	
□ Ne	w construction	\$	\$	Type of Facility [Check <u>only one</u> box.]	
	habilitation	\$	\$	 Permanent housing Short-term Shelter or Transitional housing 	
	quisition	\$	\$	□ Supportive services only facility	
□ Op	erating	\$	\$		
a.	Purchase/lease o	f property:		Date (mm/dd/yy):	
b.	Rehabilitation/C	onstruction Dates:		Date started: Date Completed:	
c.	Operation dates:			Date residents began to occupy:	
d.	Date supportive	services began:		Date started:	
e.	Number of units	in the facility:		HOPWA-funded units = Total Units =	
f.	Is a waiting list maintained for the facility?		?	\Box Yes \Box No If yes, number of participants on the list at the end of operating year	
g.	What is the address of the facility (if different from business address)?				
h.	Is the address of	the project site confidenti	al?	 Yes, protect information; do not publish list 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				
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

<u>Charts 3a, 3b, and 4 are required for each facility</u>. 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
- X 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:

Т	ype of housing facility operated by the	Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	project sponsor	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 Specify:	1					

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.

]	Iousing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs	4	\$12,256.22
b.	Operating Costs		
с.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) Specify:		
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	4	\$12,256.22

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)

Nashville CARES

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 (<i>if applicable</i>)	Non-HOPWA funds Expended (<i>if applicable</i>)	Name of Facility:		
□ Ne	ew construction	\$	\$	Type of Facility [Check <u>only one</u> box.]		
\Box Re	chabilitation	\$	\$	□ Short-term Shelter or Transitional housing		
	equisition	\$	\$	□ Supportive services only facility		
□OI	perating	\$	\$			
a.	Purchase/lease of	f property:		Date (mm/dd/yy):		
b.	Rehabilitation/C	onstruction Dates:		Date started: Date Completed:		
c.	Operation dates:			Date residents began to occupy:		
d.	Date supportive	services began:		Date started:		
e.	Number of units	in the facility:		HOPWA-funded units = Total Units =		
f.	Is a waiting list maintained for the facility?		?	☐ Yes ☐ No If yes, number of participants on the list at the end of operating year		
g.	What is the address of the facility (if different from business address)?		ent from business address)?			
h.	Is the address of	the project site confidenti	al?	 Yes, protect information; do not publish list 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 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

<u>Charts 3a, 3b, and 4 are required for each facility</u>. 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
- X 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:

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

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.

H	ousing 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		
с.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) Specify:	1	\$4,706.60
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	1	\$4,706.60

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

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 evelopment s operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (<i>if applicable</i>)	Name of Facility:	
□ N	ew construction	\$	\$	Type of Facility [Check <u>only one</u> box.]	
\Box R	ehabilitation	\$	\$	□ Short-term Shelter or Transitional housing	
ΠA	cquisition	\$ \$		□ Supportive services only facility	
	perating	\$	\$		
a.	Purchase/lease o	f property:		Date (mm/dd/yy):	
b.	Rehabilitation/C	onstruction Dates:		Date started: Date Completed:	
c.	Operation dates:			Date residents began to occupy:	
d.	Date supportive	services began:		Date started:	
e.	Number of units	in the facility:		HOPWA-funded units = Total Units =	
f.	Is a waiting list maintained for the facility?		2	☐ Yes ☐ No If yes, number of participants on the list at the end of operating year	
g.	g. What is the address of the facility (if different from business address)?		ent from business address)?		
h.	Is the address of	the project site confidenti	al?	□ Yes, protect information; do not publish list	
				□ 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 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

<u>Charts 3a, 3b, and 4 are required for each facility</u>. 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
- X 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:

Т	ype of housing facility operated by the	Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	project sponsor	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 Specify:	26					

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.

j	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		
с.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) Specify:	26	\$94,387.55
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	26	\$94,387.55

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

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."

De	Type of velopment s operating year	HOPWA Funds Expended this operating year (<i>if applicable</i>)	Non-HOPWA funds Expended (<i>if applicable</i>)	Name of Facility:	
□ Ne	ew construction	\$	\$	Type of Facility [Check <u>only one</u> box.]	
\Box Re	habilitation	\$	\$	□ Short-term Shelter or Transitional housing	
	equisition	\$	\$	□ Supportive services only facility	
□OI	perating	\$	\$		
a.	Purchase/lease of	f property:		Date (mm/dd/yy):	
b.	Rehabilitation/C	onstruction Dates:		Date started: Date Completed:	
c.	Operation dates:			Date residents began to occupy:	
d.	Date supportive	services began:		Date started:	
e.	Number of units	in the facility:		HOPWA-funded units = Total Units =	
f.	Is a waiting list maintained for the facility?		2	☐ Yes ☐ No If yes, number of participants on the list at the end of operating year	
g.	What is the address of the facility (if different from business address)?		ent from business address)?		
h.	Is the address of	the project site confidenti	al?	 Yes, protect information; do not publish list 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				
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

<u>Charts 3a, 3b, and 4 are required for each facility</u>. 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
- X 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:

Т	ype of housing facility operated by the	Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	project sponsor	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</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.

E	lousing 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		
с.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) Specify:	6	\$22,204.71
e.	Adjustment to eliminate duplication (subtract)		
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	6	\$22,204.71

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."

De	Type of velopment s operating year	HOPWA Funds Expended this operating year (<i>if applicable</i>)	Non-HOPWA funds Expended (<i>if applicable</i>)	Name of Facility:
□ Ne	ew construction	\$	\$	Type of Facility [Check <u>only one</u> box.]
□ Re	habilitation	\$	\$	□ Short-term Shelter or Transitional housing
	equisition	\$	\$	□ Supportive services only facility
□Op	perating	\$	\$	
a.	Purchase/lease of	f property:		Date (mm/dd/yy):
b.	Rehabilitation/Co	onstruction Dates:		Date started: Date Completed:
c.	Operation dates:			Date residents began to occupy:
d.	Date supportive s	services began:		Date started:
e.	Number of units	in the facility:		HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?		,	\Box Yes \Box No If yes, number of participants on the list at the end of operating year
g.	g. What is the address of the facility (if different from business address)?		ent from business address)?	
h.	Is the address of	the project site confidentia	al?	□ Yes, protect information; do not publish list
				\Box 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				
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

<u>Charts 3a, 3b, and 4 are required for each facility</u>. 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
- X 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:

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

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.

H	ousing 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								
с.	Project-Based Rental Assistance (PBRA) or other leased units								
d.	Other Activity (if approved in grant agreement) Specify:	5	\$5,817.58						
e.	Adjustment to eliminate duplication (subtract)								
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	5	\$5,817.58						

Appendix C: CDBG PER

Part	1

Part I					D (*	D . 1 EV		202	1							
State: Tennessee	D 21 DC 45 0001			Reporting Period FY: 2021												
Grant Number:	B-21-DC-47-0001				Date as of: June 30, 2022											
1. Finanical Status					2. National Objectives											
A. Total Funds					A. Period Specified for Benefit: FY 2021 to FY 2021											
					B. Amount Used to:											
(1) Allocation:				\$29,211,037												
(1) Anocation: (2) Program Income:				\$29,211,057												
				277,221.00	(1) Benefit to Low/Moderate Income Persons: \$28,511,927											
(3) Unexpended Funds from Prior Years:				277,221.00												
B. Amount Obligated to Recipients:				\$28,511,927		-						\$0 \$0				
C. Amount Drawn Down:				\$28,511,927		(4) Acquisitio (5) Local Adn		tion Noncountable:				\$0 \$0				
				\$259,509		(5) Local Au	mistration:					\$0				
D. Amount for State Administration: E. Technical Assistance:				\$976,531			TOTAL:					\$28,511,927				
							IUIAL:					\$28,511,927				
F. Section 108 Loan Garantees:				\$0				0 4 11 4								
							Duon · · · · ·	8. Accomplishments		A _4_ T						
3.	2-	4	4-	5		7.	Proposed	I .	1 _ 1	Actual d.		f.				
	<u>3a.</u>	4.	4a.	5.	6. D		a.	b.	с.		e.					
Locality	Status	activity	Status	Amount	Pur-	Nat'l	# of United	Total #	Total # of	# of Unita/	Total #	Total # of				
					pose	Objec-	Units/	of Persons	L/M Persons	Units/	of Persons/	L/M Persons/				
				(20,000	PP	tive	Loans	Jobs	/ L/M Jobs	Loans	Jobs	L/M Jobs				
Altamont	NR	4A		630,000		LMI			-							
Bethel Springs	NR	4A				LMI										
Bolivar	NR	4B		361,000		LMI										
Brighton	NR	6		326,679		LMI										
Brownsville	NR	4B		630,000		LMI										
Bruceton	NR	4B		511,750		LMI										
Carroll County	NR	6		371,700		LMI										
Carthage	NR	6		296,024		LMI										
Celina	NR	4B		630,000		LMI										
Claiborne County	NR	4A		630,000		LMI										
Clay County	NR	6		206,706		LMI										
Cookeville	NR	4B		580,675		LMI										
Decatur	NR	4A		630,000		LMI										
Decherd	NR	6		130,500	PF	LMI										
Ducktown	NR	4A		630,000		LMI										
Englewood	NR	4B		630,000	PF	LMI										
Enville	NR	9A		525,000	PF	LMI										
Grand Junction	NR	4B		209,760		LMI										
Graysville	NR	6		420,000	PF	LMI										
Grundy County	NR	4B		630,000		LMI										
Hardin County	NR	6		290,112	PF	LMI										
Harriman	NR	4A		630,000	PF	LMI										
Harrogate	NR	4A		474,030	PF	LMI										
Henderson County	NR	6		288,176	PF	LMI										
Huntsville	NR	4B		630,000	PF	LMI										
Jacksboro	NR	4B		630,000	PF	LMI										
Jamestown	NR	4B		630,000	PF	LMI										
Jefferson City	NR	4A		629,993	PF	LMI										
Jefferson County	NR	6		420,000	PF	LMI			1		1					
	NR	6	1	293,582		LMI			1		1					
Johnson County	INK															
Lauderdale County	NR	4A		547,662		LMI			İ							

								1
6	NR	6	268,180		LMI			
Lewisburg	NR	4B	450,000		LMI			
Loudon	NR	4A	630,000		LMI			
Luttrell	NR	4A	524,342		LMI			
Mason	NR	4A	431,935		LMI			
Meigs County	NR	4A	630,000	PF	LMI			
Monroe County	NR	4A	630,000		LMI			
Mount Carmel	NR	4A	476,182		LMI			
Oakdale	NR	6	290,535		LMI			
Obion County	NR	4B	564,000		LMI			
Oneida	NR	4A	630,000		LMI			
Overton County	NR	6	420,000		LMI			
Pulaski	NR	4B	630,000		LMI			
Putnam County	NR	6	318,750		LMI			
Rutherford	NR	4A	276,854	PF	LMI			
Saltillo	NR	6	112,601		LMI			
Savannah	NR	4B	600,000	PF	LMI			
Sevier County	NR	4A	215,426		LMI			
Smith County	NR	6	285,600	PF	LMI			
South Carthage	NR	9A	298,100		LMI			
Spring City	NR	4B	630,000	PF	LMI			
Springfield	NR	4B	630,000	PF	LMI			
Stanton	NR	4B	513,188	PF	LMI			
Surgoinsville	NR	4A	468,700	PF	LMI			
Tipton County	NR	6	355,833	PF	LMI			
Tusculum	NR	6	298,075	PF	LMI			
Unicoi County	NR	4B	377,311	PF	LMI			
Van Buren County	NR	6	341,088	PF	LMI			
Vanleer	NR	4A	458,000	PF	LMI			
Warren County	NR	6	370,829	PF	LMI			

State: Tennessee							Ren	orting Period	FY:	2021						1			
Grant Number: B-21-DC-47-0001									Date as of: June 30, 2022										
Race Categories																1			
1. White		7. Asian & V	White																
2. Black/African Amercan		8. American	Indian/Alaska	an Native & H	Black/African	American													
3. Asian																			
4. American Indian/Alaskan Native		10. Other M																	
5. Native Hawaiin/Other Pacific Islander		11. Hispanic																	
6. American Indian/Alaskan Native & White																			
	National												Total			1			
Locality	Objective	1	2	3	4	5	6	7	8	9	10	11	Served	# of LMI	% LMI		30%	50%	80%
Altamont	LMI	10,756	10	2	30	0	0	0	0	0	29	45	10,827	9,040	83.5%	Water Syst	3,627	1,843	3,570
Bethel Springs	LMI	779	132	4	0	0	0	0	5	0	4	25	924	553	59.8%	Water Syst	315	36	202
Bolivar	LMI	1,837	2,888	13	40	0	46	0	7	0	19	1	4,850	2,650	54.6%	Sewer Syst	0	1,690	960
Brighton	SB	2,425	361	33	0	0	0	0	0	136	0	54	2,955	780	26.4%	Community	0	465	315
Brownsville	LMI	3,459	6,278	0	0	8	0	0	0	36	129	232	9,910	5,115	51.6%	Sewer Syst	0	2,285	2,830
Bruceton	LMI	1,501	71	3	0	0	8	0	3	8	33	5	1,627	834	51.3%	Sewer Syst	318	92	424
Carroll County	LMI	30,703	695	0	0	0	209	70	278	174	313	6,813	32,442	21,628	66.7%	Community	6,989	3,790	10,849
Carthage	LMI	1,575	152	0	24	0	12	0	0	28	4	3	1,795	925	51.5%	Community	0	520	405
Celina	LMI	1,413	153	6	0	0	0	0	0	0	8	27	1,580	1,020	64.6%	Sewer Syst	0	639	381
Claiborne County	LMI	233	0	0	0	0	0	0	0	0	0	2	233	203	87.1%	Water Line	115	32	56
Clay County	LMI	7,269	262	7	77	0	50	0	0	0	10	52	7,675	3,920	51.1%	Community	0	2,340	1,580
Cookeville	LMI	26,448	1,219	639	58	27	0	0	0	0	639	1,916	29,030	15,155	52.2%	Sewer Syst	0	10,930	4,225
Decatur	LMI	1,085	4	3	7	0	0	0	0	0	4	4	1,103	962	87.2%	Water Syst	699	131	132
Decherd	LMI	2,031	491	6	22	0	86	0	0	12	57	191	2,705	1,435	53.0%	Community	0	860	575
Ducktown	LMI	2,908	8	3	35	0	0	5	4	0	11	45	2,974	2,307	77.6%	Water Syst	427	205	1,675
Englewood	LMI	1,757	5	0	13	0	0	0	0	0	10	20	1,785	1,548	86.7%	Sewer Syst	1,198	240	110
Enville	LMI	8	0	0	0	0	1	0	0	0	0	0	9	9	100.0%	Housing Re	2	7	0
Grand Junction	LMI	147	185	0	0	0	0	0	0	4	0	0	336	212	63.1%	Sewer Syst	68	27	117
Graysville	LMI	1,860	10	0	41	0	8	0	0	15	1	123	1,935	1,095	56.6%	Community	0	865	230
Grundy County	LMI	13,274	24	15	21	0	0	0	0	0	27	187	13,361	11,745	87.9%	Sewer Syst	4,040	3,514	4,191
Hardin County	LMI	17,761	170	14	71	0	57	0	0	0	128	269	18,201	9,852	54.1%	Community	3,615	1,460	4,777
Harriman	LMI	10,829	437	10	80	0	36	0	0	168	110	105	11,670	6,756	57.9%	Water Syst	1,162	464	5,130
Harrogate	LMI	132	0	0	0	0	0	0	0	0	0	4	132	126	95.5%	Sewer Line	0	27	99
Henderson County	LMI	1,564	17	0	0	0	0	0	17	17	104	6	1,719	1,027	59.7%	Community	457	104	466
Huntsville	LMI	1,510	10	5	0	0	0	3	18	0	5	5	1,551	1,122	72.3%	Sewer Syst	763	177	182
Jacksboro	LMI	10,534	15	0	0	0	0	15	0	0	18	18	10,582	7,553	71.4%	Sewer Syst	2,835	1,195	3,523
Jamestown	LMI	1,580	25	3	0	0	26	0	0	0	21	44	1,655	1,225	74.0%	Sewer Syst	0	890	335
Jefferson City	LMI	6,784	510	34	0	0	0	0	0	0	0	123	7,328	4,215	57.5%	Sewer Syst	1,197	953	2,065
Jefferson County	LMI	58,785	900	25	0	0	0	0	0	0	0	1,455	59,710	33,533	56.2%	Community	7,186	11,805	14,542
Johnson County	LMI	16,842	59	428	0	30	0	0	0	0	428	384	17,787	9,647	54.2%	Community	4,963	1,035	3,649
Lauderdale County	LMI	7,129	1,649	0	29	10	10	0	0	19	262	165	9,108	5,296	58.1%	Water Syst	2,435	708	2,153
Lawrence County	LMI	50	0	0	0	0	0	0	0	0	5	0	55	32	58.2%	Water Line	14	6	12
Lawrenceburg	LMI	3,080	182	29	14	0	0	0	0	0	25	129	3,330	2,150	64.6%	Community	0	1,450	700
Lewisburg	LMI	4,225	1,106	16	12	0	25	12	25	19	0	575	5,440	3,560	65.4%	Sewer Syst	0	2,295	1,265
Loudon	LMI	4,871	162	1	0	0	51	0	0	73	277	962	5,435	3,235	59.5%	Sewer Syst	0	2,160	1,075
Luttrell	LMI	2,629	24	0	6	0	64	0	0	7	0	107	2,730	1,610	59.0%	Sewer Syst	0	930	680
Mason Maine Country	LMI	14	45	0	0	0	0	0	0	3	0	1	62	41	66.1%	Water Line	7	17	17
Meigs County	LMI	1,085	4	3	7	0	0	0	0	0	4	4	1,103	962	87.2%	Water Syst	699	131	132
Monroe County	LMI	138	0	0	0	0	0	0	0	0	0	4	138	117	84.8%	Water Line	17	11	89
Mount Carmel	LMI	15,707	0	43	43	0	0	0	41	0	0	170	15,834	8,645	54.6%	Water Syst	1,662	1,456	5,527
Oakdale	LMI	2,322	4	2	0	0	0	0	0	0	0	22	2,328	1,231	52.9%	Community	323	101	807
Obion County	LMI	1,942	248	0	0	0	10	0	7	68	20	68	2,296	1,306	56.9%	Sewer Syst	667	139	500
Oneida	LMI	9,288	10	53	0	0	0	0	0	0	0	63	9,351	7,491	80.1%	Water Syst	1,492	1,471	4,528
Overton County	LMI	20,065	68	23	0	45	0	0	0	68	0	159	20,269	12,942	63.9%	Community	6,078	1,185	5,679
Pulaski	LMI	5,047	1,584	9	0	0	43	11	0	179	87	248	6,960	3,635	52.2%	Sewer Syst	0	2,230	1,405
Putnam County	LMI	1,462	8	3	0	0	15	0	0	0	3	13	1,491	776	52.0%	Community	311	111	354
Rutherford	LMI	953	161	1	3	0	19	0	3	32	28	18	1,200	640	53.3%	Water Syst	0	340	300
Saltillo	LMI	461	54	3	3	0	11	0	0	1	22	16	555	325	58.6%	Community	0	170	155
Savannah	LMI	5,885	670	56	0	0	18	0	0	0	36	426	6,665	3,575	53.6%	Sewer Syst	0	2,160	1,415

Sevier County	LMI	655	0	0	0	0	0	0	0	0	0	7	655	415	63.4%	Water Syst	115	115	185
Smith County	LMI	17,620	533	0	20	0	0	0	0	61	225	307	18,459	9,588	51.9%	Community	3,667	820	5,101
South Carthage	LMI	9	0	0	0	0	0	0	0	0	1	0	10	10	100.0%	Housing Re	9	1	0
Spring City	LMI	1,669	315	8	15	0	0	0	0	0	31	115	2,038	1,786	87.6%	Sewer Syst	940	510	336
Springfield	LMI	11,154	3,394	137	90	9	14	140	29	79	844	2,784	15,890	8,705	54.8%	Sewer Syst	0	5,505	3,200
Stanton	LMI	112	264	0	0	0	7	0	0	0	12	12	395	250	63.3%	Sewer Syst	0	185	65
Surgoinsville	LMI	2,219	13	10	0	0	37	0	0	3	13	67	2,295	1,320	57.5%	Water Syst	556	161	603
Tipton County	LMI	60,011	9,625	220	55	0	0	0	606	385	1,320	1,760	72,222	46,039	63.7%	Community	13,641	6,656	25,742
Tusculum	LMI	7,505	0	0	40	30	40	0	50	13	0	102	7,678	4,078	53.1%	Community	1,158	313	2,607
Unicoi County	LMI	49	0	0	0	0	0	0	0	0	0	0	49	39	79.6%	Sewer Line	14	12	13
Van Buren County	LMI	4,001	6	0	0	0	0	0	0	15	26	15	4,048	2,213	54.7%	Community	802	268	1,143
Vanleer	LMI	2,820	49	0	0	0	0	0	23	55	0	33	2,947	2,095	71.1%	Water Syst	478	744	873
Warren County	LMI	2,235	5	24	8	0	0	0	11	13	99	136	2,395	1,255	52.4%	Community	307	131	817
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GRAND TOTAL		434,202	35,275	1,894	864	159	903	256	1,127	1,691	5,452	20,646	481,822	291,554	60.5%	1 ľ	75,368	81,113	135,073

461,176

Appendix D: ESG FY 2020-21 SAGE Reporting


HUD ESG CAPER

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

Report Date Range

7/1/2021 to 6/30/2022

Contact Information

First Name	Jodi
Middle Name	
Last Name	Smith
Suffix	
Title	
Street Address 1	502 Deaderick Street
Street Address 2	
City	Nashville
City State	Nashville Tennessee
•	
State	Tennessee
State ZIP Code	Tennessee 37243
State ZIP Code E-mail Address	Tennessee 37243 jsmith@thda.org

Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	22	2733	2040
Day Shelter	1	6	3
Transitional Housing	0	0	0
Total Emergency Shelter Component	23	2739	2043
Total Street Outreach	6	988	647
Total PH - Rapid Re-Housing	18	714	389
Total Homelessness Prevention	6	299	124

Grant Information

Emergency Shelter Rehab/Conversion	
Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

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 No How many of the VSP projects have a HUD approved plan and are using a template rather than a comparable database report uploaded? 0

Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

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, subrecipients receiving ESG funds should use all available resources that will ensure the ongoing housing stability of program participants.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer.

Based on ESG Sage Data, the length of time persons experience homelessness appears to have decreased, having nearly 100 less participants experiencing homelessness for periods of 61 days or more compared to 2020. Program coverage has increased, this is some part due to additional funding through ESG-CV. Which allowed us to fund and increased number of agencies. The number of persons experiencing Chronic Homelessness, according to our Sage report, has decreased by 3 persons. Chronic homelessness continues to be a large focus of many of our CoC partner agencies.

2. Briefly describe what you did not meet and why. If they are not measurable as written type in N/A as the answer.

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

Unable to find data to support goals of re-entry to homelessness, first time homelessness and participant income at entry vs exit. We will change goals to ensure that their is data to support goals in the future.

ESG Information from IDIS

As of 10/7/2022

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure Deadline
2021	E21DC470001	\$3,220,924.00	\$3,173,268.64	\$2,705,107.32	\$515,816.68	8/18/2021	8/18/2023
2020	E20DC470001	\$3,232,927.00	\$3,232,927.00	\$3,232,927.00	\$0	6/22/2020	6/22/2022
2019	E19DC470001	\$3,085,852.00	\$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	\$2,977,606.00	\$0	8/22/2018	8/22/2020
2017	E17DC470001	\$3,640,860.00	\$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	\$2,932,401.00	\$0	7/14/2016	7/14/2018
2015	E15DC470001	\$2,948,182.00	\$2,948,182.00	\$2,948,182.00	\$0	8/4/2015	8/4/2017
Total		\$27,000,628.00	\$26,952,972.64	\$26,484,811.32	\$515,816.68		

Expenditures	2021 _{Yes}	2020 _{No}	2019 _{No}	2018 _{No}	2017 _{No}	2016 _{No}	2015 _{No}
	FY2021 Annual ESG Funds for	r					
Homelessness Prevention	Non-COVIE)					
Rental Assistance							
Relocation and Stabilization Services - Financial Assistance	138,673.86	;					
Relocation and Stabilization Services - Services	55,835.90)					
Hazard Pay (unique activity)							
Landlord Incentives (unique activity)							
Volunteer Incentives (unique activity)							
Training (unique activity)							
Homeless Prevention Expenses	194,509.76	i					
	FY2021 Annual ESG Funds for						
Rapid Re-Housing	Non-COVID)					
Rental Assistance							
Relocation and Stabilization Services - Financial Assistance	220,746.72	2					
Relocation and Stabilization Services - Services	222,476.70)					
Hazard Pay (unique activity)							
Landlord Incentives (unique activity)							
Volunteer Incentives (unique activity)							
Training <i>(unique activity)</i>							
RRH Expenses	443,223.42						
	FY2021 Annual ESG Funds for	•					
Emergency Shelter	Non-COVID)					
Essential Services	359,687.30)					
Operations	464,330.88	3					
Renovation	0.00)					
Major Rehab	0.00)					
Conversion	0.00)					
Hazard Pay (unique activity)							
Volunteer Incentives (unique activity)							
Training <i>(unique activity)</i>							
Emergency Shelter Expenses	824,018.18						
	FY2021 Annual ESG Funds for						
Temporary Emergency Shelter	Non-COVIE)					
Essential Services							
Operations							
Leasing existing real property or temporary structures							
Acquisition Renovation							
Renovation Hazard Pay <i>(unique activity)</i>							
Volunteer Incentives <i>(unique activity)</i>							
Training (unique activity)							
Other Shelter Costs							

Temporary Emergency Shelter Expenses

Street Outreach	Non-COVID
Essential Services	91,436.04
Hazard Pay <i>(unique activity)</i>	0.00
Volunteer Incentives (unique activity)	0.00
Training <i>(unique activity)</i>	0.00
Handwashing Stations/Portable Bathrooms (unique activity)	0.00
Street Outreach Expenses	91,436.04
	FY2021 Annual ESG Funds for
Other ESG Expenditures	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects <i>(unique activity)</i> Coordinated Entry COVID Enhancements <i>(unique activity)</i> Training <i>(unique activity)</i> Vaccine Incentives <i>(unique activity)</i>	
HMIS	165,623.26
Administration	187,912.53
Other Expenses	353,535.79
	FY2021 Annual ESG Funds for
	Non-COVID
Total Expenditures	1,906,723.19
Match	1,906,723.19
Total ESG expenditures plus match	3,813,446.38

Total expenditures plus match for all years

Appendix E: Public Outreach and Comments

Public Outreach

Public Comments

No public comments pertaining to the CAPER were received.

Executive Summaries

State of Tennessee Fiscal Year 2021-22 CAPER Overview

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, 2021 – June 30, 2022.

The names of the grant programs, the administering state agencies, notable achievements, and the expenditures* for FY 2021-22 are as follows:

- Community Development Block Program (CDBG) administered by the Tennessee Department of Economic and Community Development (ECD), \$28,511,927
 - Awarded 62 contracts to city and county governments and other recipients for community development projects serving 481,822 Tennesseans.
- HOME Investment Partnership Program (HOME) administered by Tennessee Housing Development Agency (THDA), \$13,919,248
 - Completed 98 HOME units for low-income homeowners.
- Emergency Solutions Grants (ESG) administered by THDA, \$1,906,723.64
 - o Served over 4,700 individuals who were homeless or at-risk of becoming homeless.
- Housing Trust Fund (HTF) administered by THDA, \$6,092,565
 - o Completed 163 units of rental housing for extremely low-income households.
- Housing Opportunities for Persons with AIDS (HOPWA) administered by the Tennessee Department of Health (DOH), \$1,750,585.39
 - o Served 716 individuals and family members impacted by HIV and AIDS.

In addition to discussing the resources made available to the State of Tennessee in FY 2021-22 through the five formula programs, the CAPER reports the performance of the State of Tennessee in meeting objectives and action steps described in the 2020-24 Consolidated Plan. The CAPER also 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 2021-22 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 Tennessee. The draft plan is 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 AÑO FISCAL 2021-22 CAPER VISIÓN GENERAL

El Informe Anual Consolidado de Desempeño y Evaluación (CAPER, por sus siglas en inglés) sirve como el informe anual de desempeño del Estado de Tennessee al Departamento de Vivienda y Desarrollo Urbano de Estados Unidos (HUD, por sus siglas en inglés) para cinco programas de subvenciones de fórmula: Subvención de Bloque de Desarrollo Comunitario (CDBG, por sus siglas en inglés), Programa de Asociación de Inversión en Viviendas (HOME, por sus siglas en inglés), Subvenciones de Soluciones de Emergencia (ESG, por sus siglas en inglés), Fondo Fiduciario de Vivienda (HTF, por sus siglas en inglés) y Oportunidades de Vivienda para Personas que Viven con SIDA (HOPWA, por sus siglas en inglés). El período de información para el CAPER de este Año Fiscal es del 1 de julio de 2021 al 30 de junio de 2022.

Los nombres de los programas de subvenciones, las agencias estatales administradoras, los logros notables y los gastos* para el año fiscal 2021-22 son los siguientes:

- Programa de Bloques de Desarrollo Comunitario (CDBG) administrado por el Departamento de Desarrollo Económico y Comunitario de Tennessee (ECD, por sus siglas en inglés), \$28,511,927
 - Se adjudicaron 62 contratos a gobiernos de ciudades y condados y otros beneficiarios para proyectos de desarrollo comunitario que atienden a más de 480,000 habitantes de Tennessee.
- El Programa de Socios Inversionistas HOME (HOME, por sus siglas en inglés) administrado por la Agencia de Desarrollo de la Vivienda de Tennessee (THDA), \$13,919,248
 - Se completaron 98 unidades HOME para propietarios de viviendas de bajos ingresos.
- Subvenciones de Soluciones de Emergencia (ESG, por sus siglas en inglés) administradas por THDA, \$2,843,538
 - o Más de 4,700 personas sin hogar o en riesgo de quedarse sin hogar han sido atendidas.
 - Fondo Fiduciario de Vivienda (HTF, por sus siglas en inglés) administrado por THDA, \$6,092,565
 - Se completaron 163 unidades de viviendas de alquiler para familias de ingresos sumamente bajos.

- Oportunidades de Vivienda para Personas con SIDA (HOPWA) administrado por el Departamento de Salud de Tennessee (DOH, por sus siglas en inglés), \$1,750,585.39
 - o Más de 700 personas y familiares afectados por el VIH y el SIDA han sido atendidas.

Además de discutir los recursos puestos a disposición del Estado de Tennessee en el año fiscal 2021-22 a través de los cinco programas de fórmula, el CAPER informa el desempeño del Estado de Tennessee en el cumplimiento de los objetivos y pasos de acción descritos en el Plan Consolidado 2020-24. El CAPER también evalúa el desempeño general del Estado en el cumplimiento de los objetivos de vivienda asequible, desarrollo comunitario y vivienda justa.

Si bien THDA ha sido designada como la agencia líder para los requisitos de planificación consolidados de Tennessee, todas las agencias administradoras de los cinco programas de subvenciones de fórmula participan en el desarrollo del CAPER y la administración de sus respectivos programas. El CAPER del año fiscal 2021-22 representa la cooperación de estas agencias para promover la vivienda asequible y el desarrollo comunitario en Tennessee. Además, el plan es desarrollado en consulta con los ciudadanos de Tennessee. El borrador del plan está disponible para revisión y comentario público conforme con las directrices establecidas en el Plan de Participación Ciudadana. Este documento y otras informaciones e informes de Planificación Consolidada pueden encontrarse en https://thda.org/research-reports/consolidated-planning.

*Nota: No todos los logros del programa pueden ser correlacionados con los gastos de ese año; en particular, HOME y HTF permiten proyectos multianuales.

Translations

Arabic

إخطار عام من وكالة تينيسي لتنمية الإسكان (THDA): يُرجى المراجعة والتعليق على أنشطة الإسكان والتنمية المجتمعية في ولاية تينيسي

في تقرير الأداء السنوي الموحد والتقييم (CAPER) لعام 2021-2022 الذي صدر مؤخرًا، تصف وكالة تينيسي لتنمية الإسكان (THDA) كيفية إنفاق صناديق منحة تنمية المجتمع (CDBG) والممارسات البيئية والاجتماعية وحوكمة الشركات (ESG) وHOME وفرص الإسكان للأشخاص المصابين بالإيدز (HOPWA) والصناديق الاستئمانية للإسكان (HTF)، على أنشطة الإسكان والتنمية المجتمعية لتحقيق الفائدة لسكان تينيسي من أصحاب الدخل المنخفض والمتوسط. ستتوفر نسخة أولية من هذا التقرير ليتمكن العامة من مراجعتها والتعليق عليها Monel من أصحاب الدخل المنخفض والمتوسط. منتوفر نسخة أولية من هذا 13 أكتوبر 2022. كما سيتوفر موجز لهذا التقرير باللغتين الإنجليزية والإسبانية. يُرجى إرسال الأسئلة وطلبات الإقامة على البريد الإلكتروني Research@thda.org.

Bahdini

ئاگەھدارىناما گشتى ياTHDA

هیفیه پنداچوونی ب چالاکین خانووبهره و بهرهپندانا کومهلگههی ل تینیسی بکه و لیدوانه کی لسهر بده

د راپورتا جالاکی و سهنگاندنا سالانه یا (CAPER) ۲۰۲۱ کو نوکه هاتیه بهلافکرن، دهزگههی پهرهپیدانا خانووبهری ین تینیسی (THDA) به حسی وی چهندی دکهت کو چهوا سهرمایا فیدرالی HOPWA، HOME، ESG، CDBG، و HTF د چالاکیین خانووبهره و پهرهپیدانا کومهلگههی دهینه مهزاختن ژیو گههاندنا مفای ب وان خهلکین تینیسی کو داهاتی وان کیمه یان نافنجی یه. روشنفیسه کی وی راپورتی ژیو پیداچوون و لیدوانا تالین گشتی دی بهردهست بیت ل https://thda.org/research-reports/consolidated-planning لی ۲۰۱۲ی تشرینا تیکی یا ۲۰۲۲. پوختیه کی گشتی یی وی راپورتی ب ئینگلیزی و نیسپانیژی دی بهردهست بیت. هیفیه پرسیار و داخوازین ناکنجیبوونی فریکهن بو تو که بینی ای می ای می بوین ته کی دی بهردهست بیت ای گفتی دی بهرده می بیت. هیفیه پرسیار و داخوازین ناکنجیبوونی فریکهن بو تو که دی می دی می سوپاس بو پشکداریکرنا ته!

Chinese

THDA 公告: 请审查并评论田纳西州住房和社区发展活动

在近期发布的 2021-2022 年综合年度绩效和评估报告(CAPER)中,田纳西州住房发展局(THDA) 介绍了如何将联邦 CDBG、ESG、HOME、HOPWA 和 HTF 基金用于住房和社区发展活动,惠 及田纳西州中低收入群体。报告草案将于 2022 年 10 月 17-31 日发布于 <u>https://thda.org/research-reports/consolidated-planning</u>。并将提供英语和西班牙语报告概述。如 有问题或需要通融,请发送至 <u>Research@thda.org</u>。 Korean

THDA 공개 고지:

테네시주 주택 및 지역사회 개발 활동에 대해 검토하시고 의견을 제시해주십시오.

최근 발행된 2021-2022 통합 연례 성과 및 평가 보고서 (Consolidated Annual Performance and Evaluation Report, CAPER)에서 테네시주 주택개발국 (Tennessee Housing Development Agency, THDA)은 테네시주 저소득 및 중간소득 주민을 위해 연방 CDBG, ESG, HOME, HOPWA, 및 HTF 기금을 주택 및 지역사회 개발 활동에 어떻게 지출하였는지 설명하였습니다. 이 보고서 초안은 2022 년 10 월 17 일 - 31 일까지 <u>https://thda.org/research-reports/consolidated-planning</u>에서 공개 검토 및 의견 제시가 가능합니다. 영어 및 스페인어로 작성된 보고서 개요를 곧 이용하실 수 있습니다. 질문 및 편의 제공 요청은 <u>Research@thda.org</u>로 보내주십시오.

Laotian

ແຈ້ງການສາທາລະນະຂອງTHDA:

ກະລຸນາທິບທວນ ແລະ ໃຫ້ຄ່າເຫັນກ່ຽວກັບກິດຈະກຳການພັດທະນາທີ່ຢູ່ອາໄສ ແລະ ຊຸມຊົນໃນລັດ Tennessee

ໃນບົດລາຍງານການປະເມີນຜົນ ແລະ ການປະເມີນຜົນລວມປະຈຳປີ 2021-2022 ທີ່ປ່ອຍອອກມາເມື່ອບໍ່ດົນມານີ້, ອົງການພັດທະນາທີ່ຢູ່ອາໄສຂອງລັດ Tennessee (Tennessee Housing Development Agency, THDA) ອະທິບາຍວ່າກອງທຶນ CDBG, ESG, HOME, HOPWA ແລະ HTF ຂອງລັດຖະບານກາງຖືກໃຊ້ເຂົ້າໃນກິດຈະກ່າການພັດທະນາທີ່ຢູ່ອາໄສ ແລະ ຊຸມຊົນເພື່ອຜົນປະໂຫຍດຕໍ່າ ແລະ ລາຍໄດ້ປານກາງ Tennesseans. ຮ່າງບົດລາຍງານສະບັບນີ້ຈະມີໃຫ້ປະຊາຊົນໄດ້ຮັບການທົບທວນ ແລະ ໃຫ້ຄຳເຫັນຢູ່ທີ່ <u>https://thda.org/research-reports/consolidated-planning</u> ແຕ່ວັນທີ 17-31 ຕຸລາ, 2022. ພາບລວມຂອງບົດລາຍງານເປັນພາສາອັງກິດ ແລະ ສະເປນກໍ່ຈະມີໃຫ້ຢູ່ເຊັ່ນກັນ. ກະລຸນາສົ່ງຄ່າຖາມ ແລະ ຄຳຮ້ອງມາທີ່ <u>Research@thda.org</u>.

Somali

Ogeysiiska Dadweynaha ee THDA: Fadlan Dibu-fiiri oo ka Faaloo Hawlaha Horumarinta Bulshada iyo Guryeynta ee Tennessee

Warbixinta dhawaantan lasii daayey 2021-2022 Waxqabadka Sanadlaha iyo Qiimeynta (CAPER), ee Wakaalada Horumarinta Guryeynta Tennessee (THDA) waxay sharxaysaa maalgalinaha CDBG, ESG, HOME, HOPWA, iyo HTF lagu kharash gareeyey guryeynta iyo hawlaha horumarinta bulshada si ay uga faa'idaystaan dadka dakhliga hooseeya ama dhexdhexaadka ee Tennesseans. Qabyo-qoraalka warbixintan ayaa dadweynuhu ka heli doonaan kana faaloon doonaan halkan <u>https://thda.org/researchreports/consolidated-planning</u> laga bilaabo Oktoobar 17 - 31, 2022. Hordhaca warbixinta oo Ingiriisi iyo Isbaanisha ayaa sidoo kale la heli doonaa. Fadlan u dir su'aalahaha iyo codsiyada <u>Research@thda.org</u>.

Sorani

ئاگادارىنامەي گشتى THDA

تکایه سهیری چالاکییهکانی خانووبهره و پهرهپندانی کۆمهنگا له تێنیسی بکهوه و لێدوانی لهسهر بده

له راپۆرتى كارايى و هەنسەنگاندنى سالانەى يەكخراوى (CAPER) ۲۰۲-۲۰۲۱ كە تازە بلاو كراوەتەوە، دەزگاى پەرەپندانى خانووبەرەى تىنىسى (THDA) باسى ئەوە دەكات كە چۆن سەرمايەى فىدرانى HOME،ESG،CDBG، HOPWA، و HTF لە چالاكىيەكانى خانووبەرەو و پەرەپندانى كۆمەنگادا سەرف دەكرىت بۆ سوود گەياندن بەو خەنكانەى تىنىسى كە داھاتيان كەم يان مامناوەندە. رەشنووسىتكى ئەم راپۆرتە بۆ پىداچوونەوە و لىدوانى لايەنى گشتى بەردەست دەبىت لە <u>https://thda.org/research-reports/consolidated-planning</u> لە ۲۰۱۷ى تىرىنى يەكەمى ۲۰۲۲. بوختەيەكى گشتى راپۆرتەكە بە ئىنگلىزى و ئىسپانىش بەردەست دەبىت. تكايە پرسيار و داواكارىيەكانى نىشتەجىيوونتان بنىرن بۆ <u>Research@thda.org</u>. سوپاس بۆ بەشدارىكردنت!

Vietnamese

Thông Báo Công của Cơ Quan Phát Triển Nhà Ở Tennessee (Tennessee Housing Development Agency, THDA): Vui lòng Xem Lại và Đánh Giá về các Hoạt Động Phát Triển Cộng Đồng và Nhà Ở tại Tennessee

Trong Báo Cáo Tổng Hợp về Hiệu Suất và Đánh Giá Hàng Năm (Consolidated Annual Performance and Evaluation Report, CAPER) 2021-2022 mới được công bố gần đây, Cơ Quan Phát Triển Nhà Ở Tennessee (Tennessee Housing Development Agency, THDA) đã mô tả cách các nguồn quỹ CDBG, ESG, HOME, HOPWA và HTF của liên bang được chi tiêu vào các hoạt động phát triển cộng đồng và nhà ở nhằm mang lại lợi ích cho những người dân Tennessee có thu nhập thấp và trung bình. Bản thảo báo cáo này sẽ được công bố để xin ý kiến đánh giá và nhận xét của công chúng tại <u>https://thda.org/research-reports/consolidated-planning</u> từ ngày 17 - 31 tháng 10 năm 2022. Thông tin tổng quan về báo cáo này bằng tiếng Anh và tiếng Tây Ban Nha cũng sẽ được cung cấp. Vui lòng gửi câu hỏi và các yêu cầu đề xuất đến <u>Research@thda.org</u>.

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HDA Public Notice: Review and Comment on Housing and Community Development Activities in Tennessee	Advisory Boards	+
CAPER Overview	Board of Directors	
CAPER Full Draft for Beview Click here to comment on the CAPER.	Frequently Asked Questions	
n the recently released 2021-2022 Consolidated Annual Performance and Evaluation Report (CAPER), the ennessee Housing Development Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds	Fair Housing & Non- Discrimination	+
vere spent on housing and community development activities to benefit low and moderate income Tennesseans. A fract of this report will be available for public review and comment from October 17 - 31, 2022. Please send	Municipal Advisor Notice	
uestions and accommodation requests to Research@thda.org	MyTNHome	+
iviso Público de THDA: Favor de Revisar y Comentar sobre las Actividades de Vivienda y Desarrollo Comunitario n Tennessee	Other Housing Resources	
VISIÓN GENERAL de CAPER	THDA Public Notice and Comment	
Haga clic aqui para comentar sobre el CAPER,	Public Records Policy and Request	
n el recientemente publicado Informe Consolidado de Desempeño y Evaluación 2021-2022 (CAPER, por sus siglas n inglés), la Agencia de Desarrollo de Vivienda de Tennessee (THDA, por sus siglas en inglés) describe cómo fondos	THDA Procurement	
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Email Blasts



Now Accepting Public Comments on the State of Tennessee 2021-22 CAPER October 17-31, 2022

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

In the recently released 2021-2022 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 to 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 from October 17-31, 2022. An overview of the report in English and Spanish will also be available. Please send questions and accommodation requests to <u>Research@thda.org</u>. En Español:

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

Revisión y comentarios: del 17 al 31 de octubre de 2022 https://thda.org/research-reports/consolidated-planning

En el recientemente publicado Informe Consolidado de Desempeño y Evaluación 2021-2022 (CAPER, por sus siglas en inglés), la Agencia de Desarrollo de Vivienda de Tennessee (THDA, por sus siglas en inglés) describe cómo fondos federales de CDBG, ESG, HOME, HOPWA y HTF fueron usados en actividades de vivienda y desarrollo comunitario para beneficiar a habitantes de Tennessee de bajos y moderados ingresos. Un borrador de este informe estará disponible para su revisión pública y comentarios en https://thda.org/researchreports/consolidated-planning del 17 al 31 de octubre de 2022. Un resumen del informe también estará disponible en inglés y español. Favor de enviar sus preguntas y solicitudes para ajustes a Research@thda.org.

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



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Tennessee Housing Development Agency Tennessee Housing Development Agency Intro October 17 · 🚱 THDA is the TN state housing finance agency To review the 2021-22 CAPER and take our survey, visit https://thda.org providing mortgages and administering /research-reports/consolidated-planning government programs Do you want to know how the State of Tennessee used federal housing and community development funds to benefit Page · Government organization 0 Tennesseans this past year? (615) 815-2200 HUD info@thda.org ** THDA ۲ thda.org CDBG HOME HTF ESG Price Range · \$\$ Review and comment on the 2021 – 2022 Consolidated Annual Performance and Evaluation Report (CAPER) from October 17 - 31 2022 ¿Quiere saber cómo el Estado de Tennessee utilizó los fondos federales de vivienda y desarrollo comunitario para beneficiar a See all photos Photos los residentes el año pasado? FICO O HUD PEN THDA AGE. EMPOWER. CONN CDBG HOME ESG HTF HOPWA ssee Hou Revise y comente el Informe de Evaluación y Desempeño Anual Consolidado (CAPER) 2021 – 2022 de 17 al 31 de FERE EMPOWER, CO 01 2 shares r∆ Like NHC TNHO Comment



PLACE YOUR CLASSIFIED AD: 423-757-6200: 423-757-NEWS

ENGINEERING/ **CHEMISTS**

Equipment Engineer - Dalton, GA. Req'd: Bach's deg. in Mechanical, Electrical, or Mechatronics Eng. Mail resumes to: Hanwha Q Cells USA, Inc., 300 Nexus Dr., Detro. C 4 20721 Dalton, GA 30721

K & M Builder and Developer Inc has openings for the position Project Construction Engineer with Master's degree in Engineering/Construction Management or related to maintains safe and clean working environment by enforcing procedures, rules, and regulations. Determines project responsibilities by identifying project phases and elements, assigning personnel to phases and elements, and reviewing bids from contractors. bids from contractors. Prepares construction budget by studying home plans; updating specifications; identifying and projecting costs for each elevation. Work location is Ooltewah, TN with neguired travel to elignt locations Work to allow the USA. Please mail required travel to client locations throughout the USA. Please mail resumes to 6143 Ooltewah George-town Rd, Ooltewah, TN 37363 (OR) e-mail : KMBUILDER@COM-CAST.NET

Unum Group seeks a ServiceNow Sr. Software Engineer in Chattanooga, TN, for research, design, development, & testing of ServiceNow software & related applications, including implementation, automation, integration, configuration, & custom application development. Requires Bachelor's in Computer Science, Info Science, Computer Science, Info Science, Computer science, Info Science, Computer science, Info Science, Ministration; JavaScript, Ajax, CSS, HTML, AnoularJS, Bootstrab, Ouerv: years ServiceNow development & administration; JavaScript, Ajax, CSS, HTML, AngularJS, Bootstrap, jQuery; development, customization/support of custom apps & core apps in ServiceNow Platform; software development &

Platform; software development & delivery track record in a scrum environment; Agile development/method-ologies; test driven development (TDD) & unit testing, leveraging automation toolsets; general application security techniques & compliance; & ServiceNow System Administrator certification. May telecommute _2 davkeek Apply online telecommute ~2 days/week. Apply online https://careers.unum.com/global/en/ or

send resumes to GPongras@UNUM.COM.

AUCTIONS

AUCTION

AUCTION SAT, NOV, 5 10AM CDT DUPLEX - 2 BR, 1 BA Each Great Income Producer -Being Sold "As Is" 118 Magnolia North Ave. South Pittsburg, TN LIVE & ONLINE PREVIEW DAY OCTOBER 28th 2-5 CDT Place Online Bids at: www.HamiltonAuction.com TERMS: 10% Buyers Premium. 20% Down day of Sale (Non-Refundable). Balance due within 30 days. Cash or good check. Auctioneer/seller is not responsible for accident or injury during the inspection, or sale of duplex, and she be held harmless in such an event. George Hamilton Estate and Management Co. 423-802-0296 TAL 1557

APPLIANCES

WANTED DEAD OR ALIVE: Washers & Dryers Only. Will pick up and pay cash reward. Call 423-Only. Will pick up and pay ca 624-6654.

ESTATE SALES

VANN'S ESTATE SALE Saturday Oct. 29th 8:30-5 & Sunday Oct. 30th, 10-4. Refer to estatesales.net for more info.

PETS

Bischon Puppies, 3 males, \$800 1 female \$1000. CKC Reg. 1st shots & dewormed. Call 615-585-1067



Chihuahua: Tiny Applehead. All colors and sizes. Male and female. \$600 & up. and sizes. Male an Call 423-413-2410

PETS

Morkies and Yorkies. Males and females. CKC Reg. Shots and wormed. Written health Fem/\$900; Males/\$800. 931-319-0000

BID REQUEST

ADVERTISEMENT FOR BID

CHOTA COMMUNITY HEALTH SERV ICES NEW TELLICO PLAINS MEDICAL CLINIC

Project scope consists of an approxi-mately 6,200 square foot new medical clinic, including all site work and construc-tion shown in the drawings. Sealed bids shall be received by Chota

Community Health Services, in the Train-ing Room at Madisonville Clinic located at 4798 New Highway 68, Madisonville, TN 37354, until 2:00 PM, Local Time (EST), on Tuesday, November 15, 2022, and then at said time publicly opened and read aloud

A pre-bid conference for all bidders shall A pre-bid conterence for all bidders shall occur in the Training Room at 4798 New Highway 68, Madisonville, TN 37354, on November 2, 2022, at 10:00 AM, Local Time (EST), with site visit to follow. PROSPECTIVE BIDDERS ARE RE-

QUIRED OATTEND. The Instructions to Bidders, Form of Agreement, Drawings, Specifications, Forms of Bid Bond and of Performance and Payment Bonds, and other bidding in struments may be obtained at: ACS Doc ument Imaging, located at 201 Center Park Drive, Knoxville, Tennessee 37922 phone number is 865-675-2020. NO PARTIAL SETS ARE ALLOWED. NO

REFUNDS WILL BE ISSUED. The project documents may also be viewed at:

Builders' Exchange

300 Clark Avenue Knoxville, Tennessee 37921 The Dodge Project Center http://fwdodge.com

All Bidders shall be licensed Contrac-All blockers shall be licensed Contractors tors as required by the Contractors Licens-ing Act of 1976 (TCA Title 62, Chapter 6). No bid shall be opened unless Document 004100 – Bid Envelope is attached to the outside of the sealed envelope and filled. All blds shall be recorded on Document 004113 - Bid Form, provided with the contract documents. With his bid, each Bidder shall deposit

security in the amount of five percent (5%) of the amount of the bid, subject to the conditions stated in the Instructions to Bid conditions stated in the instructions to bid-ders. No Bidder may withdraw his bid until sixty (60) days after the actual date of the opening thereof. The Owner reserves the right to waive any informality, and to reject any or all bids for any reason during bid evaluation. evaluation

INVITATION TO BID

The Marion County Board of Education will be accepting sealed bid proposals on awnings at South Pittsburg Elementary School until Monday November 7, 2022 at 3:00 p.m. central time. Interested parties should go to www.marionschools.org for bid specifications.

LEGAL NOTICE

Bids will be received by EPB at the Pur-chasing Department, 1350 E. 8th Street, Chattanooga, TN 37403on an as needed basis throughout the 2023 fiscal year for the purchase of:

Pole Type Transformers and single phase/three phase padmount transform-ers in accordance with EPB Specification. Bidder must be an authorized utility distrib-utor of transformers in Chattanooga, TN

Bide may be request by calling (423) 648-3476 or email to sniderea@epb.net

EPB reserves the right to reject any and/or all bids received waive any/or all informal-ities to the bids received, and to accept any bid which, in its opinion may be in the best interest of the board.

EPB Edith A. Snider Sr. Buyer Purchasing Department

REQUEST FOR BIDS

Sealed Bids in duplicate will be received by the City of Chattanooga, Purchasing Department Suite G13 City Hall. Chat-tanooga, Tennessee until November 1, 2022 Time 2:00 P.M. for the Contract of: Contract for: Ford Transit T-250 LR Crew with Tommy Liftgate V2 Series Bid forms and additional specifications may be obtained by going to the Supplier Portal at www.chattanooga.gov/newpur-chasing/supplier-central/bids-and-solicita-tionopportunities and click on Oracle Cloud – Open Solicitations or by contact-ing the

Purchasing department G13 City Hall 101 E 11th Street, Chattanooga TN. The City of Chattanooga, at its discre-tion, may not open a single bid. The City

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BID REOUEST

of Chattanooga reserves the right to reject any and/or all bids received, waive any in-formalities in the bids, and to accept any bid which in its opinion may be the best in-terest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or natural origin.

City of Chattanooga Mark McKeel Buyer/Purchasing

REQUEST FOR BIDS

Sealed Bids will be received by the City of Chattanooga, Purchasing Department Chattanooga, Tennessee until November

8, 2022 Time: 2:00 P. M. EST At that time Bids will be publicly

opened and read. Contract for: HVAC Services

Contract for: HVAC Services Bid forms and additional specifica-tions may be obtained by contacting the Purchasing department G13 City Hall 101 E 11th Street, Chattanooga, TN. The City of Chattanooga, at its discre-tion, may not open a single bid. The City of Chattanooga reserves the right to reject any and/or all bids received, waive any informalities in the bids, and to ac-cent any bid which in its opinion may be

cept any bid which in its opinion may be the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or natural opinion color, or natural origin.

> City of Chattanooga Amanda Berkowitz Buyer/Purchasing

REQUEST FOR BIDS

Sealed Bids will be received by the City of Chattanooga, Purchasing Department Chattanooga, Tennessee until November 9, 2022 Time: 2:00 P. M. EST

At that time Bids will be publicly

opened and read. Contract for: MSA Safety Parts Bid forms and additional specifica-

Bid forms and additional specifica-tions may be obtained by contacting the Purchasing department G13 City Hall 101 E 11th Street, Chattanooga, TN. The City of Chattanooga, at its discre-tion, may not open a single bid. The City of Chattanooga reserves the right to reject any and/or all bids received, waive any informalities in the bids, and to ac-cent any bid which in its opinion may be cept any bid which in its opinion may be

st interest of the city the be The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or natural origin.

City of Chattanooga Amanda Berkowitz Buyer/Purchasing

REQUEST FOR BIDS

Sealed Bids will be received by the City of Chattanooga, Purchasing Department Chattanooga, Tennessee until November 10, 2022 Time: 2:00 P. M. EST

10, 2022 Time: 2:00 P. M. EST At that time Bids will be publicly opened and read. Contract for: Environmental Services Bid forms and additional specifica-tions may be obtained by contacting the Purchasing department G13 City Hall 101 E 11th Street, Chattanooga, TN. The City of Chattanooga, at its discre-tion, may not open a single bid. The City of Chattanooga at its discre-tion reject any and/or all bids received, waive any informalities in the bids, and to ac-cept any bid which in its opinion may be the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or natural origin.

City of Chattanooga Amanda Berkowitz Buyer/Purchasing

GOT STUFF TO SELL? Email

advisor@timesfreepress.com

MEETINGS/HEARINGS

LEGAL NOTICE

Notice is hereby given that a review will be held by the Soddy-Daisy Municipal Planning Commission, Wednesday, No-vember 9, 2022 at 10:00 a.m. in the court-room of the Soddy-Daisy Municipal Building, 9835 Dayton Pike, when consid-eration will be given the request of Trans-green Solutions LLC to rezone a tract of Iand located at 6529 Old Dayton Pike from R-1 Single Family Residential District to R-

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: Superior Traffic Control, LLC PROJECT NO .: 98200-4177-04 CONTRACT NO.: CNV194 534 COUNTY: Hamilton 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 12/9/2022.

MEETINGS/HEARINGS

3 Apartment-Townhouse District and the 3 Apartment-Townhouse District and the request of John R. & Elizabeth R. Ray CO-TRS to rezone a tract of land located at 6545 Old Dayton Pike from A-1 Agricultural District to R-3 Apartment-Townhouse Dis-trict. The same will be considered by the City Commission at a public hearing to be held Thursday, November 17, 2022 at 7:00 p.m. p.m

Annette Dolberry Planning Secretary

MEETING NOTICE

A public hearing of the East Ridge City Council will be held on Thursday Novem-ber 10, 2022 at 6:00 pm to consider the re-quest of ASA Engineering (C/O Allen Jones) to rezone the property located at 9 Franklin Place (Tax Map ID #156M-A:004) from R-1 Residential District to R-2 Duplex District District

> Michael Howell Director of Community Services 423-867-7711

MEETING NOTICE

The East Ridge Zoning Board of Appeals The East Ridge Zoning Board of Appeals will hold a meeting at City Hall, 1517 Tombras Avenue, East Ridge, TN on Mon-day November 14, 2022 at 5:30 p.m. to consider the following: Request of Ally Pitts for a variance to reduce lot size from the required minimum of 10,000 sq ft. Article V, Section 200 R-1 Residential District, Subsection 201 Height and Area Regulations, Subsection B. The minimum building site served by public sewers shall be 10,000 square feet for the proposed parcels at square feet for the proposed parcels at 1310 and 1308 West End Avenue.

> Michael Howell Director of Community Services 423-867-7711

NOTICE OF A PUBLIC HEARING

NOTICE OF A PUBLIC HEARING In accordance with Tennessee Code An-notated Section 13-7-203 (A), notice is hereby given of two (2) public hearings. These hearings will be held during the reg-ular Board of Commissioners meeting on November 15, 2022, at 6 p.m. in the Red Bank Courtroom, located at 3117 Dayton Btvd. The purpose of the public hearings is to receive input in consideration of re-moving conditions from the property at 2622 Berkley Drive (parcel 117L G 017) and 2624 Berkley Drive (parcel 117L G 017.01) and in consideration of an applica-tion for a Special Exceptions permit to allow for two (2) apartment buildings on the lot of 300 W. Midvale. Avenue. All inter-ested persons are encouraged to be pres-ent for this meeting and to speak in favor or disfavor of the proposed resolution.

FORECLOSURES

NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust Note dated September 6, 2019, and the Deed of Trust of even date securing the same, recorded September 12, 2019, in Book No. 518, at Page 1237, and modified on January 31, 2022, in Book No. 556, at Page 1084 in Office of the Register of Deeds for Marion County, Tennessee, executed by Nathaniel S Jones, conveying certain property therein described to Foundation Title & Escrow as Trustee for Mortgage Electronic Registration Systems, Inc., as beneficiary, as nominee for Bank of England, its successors and assigns; and the undersigned, Wilson & Associates, PL.L.C., having been appointed Successor Trustee by Natherster Mortgage, LLC. NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable; and that

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: Lu, Inc. PROJECT NO .: 98200-4172-04 CONTRACT NO.: CNV111 535-COUNTY: Hamilton The Tennessee Department of Transportation is about to make final settlement with the contractor for construction of the above num bered 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 12/9/2022.

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THDA Public Notice:

Please Review and

Comment on Housing

and Community

Development Activities

in Tennessee

In the recently released 2021-2022

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 devel-

opment activities to 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 from October

17 - 31, 2022. An overview of the

report in English and Spanish will

also be available. Please send ques-

tions and accommodation requests

to Research@thda.org. Thank you for your participation!

NOTICE TO

CREDITORS

tion[.] OR

209-6615

Trevor F. Atchley, Attorney for Estate

·OB

209-6615

MOORE

John G. Huisman, Attorney for Estate

tion; OR (b) Sixty days from the date the creditor re-ceived 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 DECEDENT'S date of death. Claim forms may be ob-tained by calling the Probate Division, Hamilton Country Chancery Court at (423) 209-6615.

This 7th day of October, 2022.

NOTICE TO CREDITORS

Estate of CHOLLY JANE VASSEY, Deceased No. 22-P-946 Notice is hereby given that on October 12, 2022, Letters of Administration were is-sued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEDENT who died September 7, 2022. 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 for-ever barred:

below, otherwise their claims will be tor-ever 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 publica-tion: OB

tion; OR (b) Sixty days from the date the creditor re-ceived 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 DECEDENT'S date of death. Claim forms may be ob-tained by calling the Probate Division, Hamilton Country Chancery Court at (423) 209-6615.

This 12th day of October, 2022.

NOTICE TO CREDITORS

Deceased No. 22-P-950 Notice is hereby given that on October 13, 2022, Letters of Administration were is-sued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEDENT who died July 4, 2022. All persons, resi-dent and nonresident, having claims, ma-tured 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

Continued on next page

Estate of CHRISTOPHER DOUGLASS

ceased No. 22-P-950

JOHN W VASSEY

ADMINISTRATOR

DEANNA SMITH and

VICTOR DENTON, C0-ADMINISTRATORS

FORECLOSURES

an agent of Wilson & Associates, P.L.L.C., as Successor Trustee, by virtue of the power, duty, and authority vested in and imposed upon said Successor Trustee, by Nationstar Mortgage, LLC, will, on November 29, 2022 on or about 11:00 AM, at the At the Marion County Courthouse 1 Courthouse Square, Jasper, TN 38301, offer for sale certain property hereinafter described to the highest bidder FOR certified funds paid at the conclusion of the sale, or credit bid from a bank or other lending entity pre-sale is free from all exemptions, which are expressly waived in the Deed of Trust, said property being real estate sit-uated in Marion County, Tennessee, and being more particularly described as fol-lows: The L and referred to herein below is The Land referred to herein below is

situated in the County of MARION, State of TENNESSEE, and is described as fol-WS: Being Lot Six (6) of Sequatchie Knolls Subdivision, Phase 2, as shown by plat of record in Plat Book 4, Page 578, Reg-ister's Office of Marion County, Ten-nessee, to which plat reference is hereby made for a more complete de-scription thereof.

scription thereot. ALSO KNOWN AS: 420 Old Mill Rd,

ALSO KNOWN AS: 420 Old Mill Rd, Whitwell, TN 37397 This sale is subject to all matters shown on any applicable recorded plat; any unpaid taxes; any restrictive covenants, easements, or setback lines that may be applicable; any statutory rights of redemption of any governmental agency, state or federal; any priority created by a fixture filing; and to any mat-ter that an accurate survey of the prem-ises might disclose. In addition, the following parties may claim an interest in the above- referenced property: NATHANIEL S JONES TENANTS OF BANK OF ENGLAND THE SECRETARY OF HOUSING AND UHBAN DEVELOPMENT MORTGAGE ELECTRONIC REGISTRA-TION SYSTEM, INC, AS NOMINEE FOR BANK OF ENGLAND, ITS SUCCES-SORS AND ASSIGNS The sale held pursuant to this Notice may be rescinded at the Successor Trustee's option at any time. The right is reserved to adjourn the day of the sale set forth above. In the event of inclement weather, the trustee hereby announce-sthat the ale will be postponed and that notices of said postponement for in-clement weather will be mailed to inter-ested parties of record. W&A No. 353698 DATED October 4, 2022

WILSON & ASSOCIATES, P.L.L.C. Successor Trustee

NOTICE TO

CREDITORS

NOTICE TO CREDITORS

Estate of CHARLES VICTOR DENTON, Deceased No. 22-P-933 Notice is hereby given that on October 7, 2022, Letters of Administration were is-sued to the undersigned by the Chancery Court of Hamilton County, Tennessee for administration of the estate of DECEDENT who died Sentember 25, 2022. All per-

who died September 25, 2022. All per-sons, 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 be-fore the earlier of the dates prescribed in 1 or 2 below, otherwise their claims will be foreare hered.

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 publica-

DATED October 4, 2022

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Wednesday, October 19, 2022



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for more information

Call Ivan at 615-238-4013

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Machinery and Tools	All real estate advertised herein is subject to the Federal Fair Housing Act, which makes	(501) 575 1007	(551) 575-1507
	it illegal to advertise any preference, limita- tion, or discrimination because of race, color,	Estate of Ronald Eugene Johnson, Deceased	Estate of <u>Elizabeth Anne Gibson</u> , Deceased
	religion, sex, handicap, familial status, or national origin, or intention to make any such preference, limitation, or discrimination. "We will not knowingly accept any advertising for real estate which is in violation of the law. All persons are here-	Notice is hereby given that on September 28 of 2022 Letters Testamentary (or of Administration as the case may be) in respect of the estate of Ronald Eugene Johnson, who died 6/17/2022, were issued to the undersigned by the Maury County Chancery Court of Maury County, Tennessee. All persons, resident and non-resident, 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:	Notice is hereby given that on September 29 of 2022 Letters Testamentary (or of Administration as the case may be) in respect of the estate of Elizabeth Anne Gibson, who died 9/15/2022, were issued to the undersigned by the Maury County Chancery Court of Maury County, Tennessee. All persons, resident and non-resident, 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 (I) or (2) otherwise their claims will be forever barred:
	by informed that all dwellings advertised are available on an equal opportunity basis.	(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 date that is four (4) months from the date of the first publication (or posting); or	(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 date that is four (4) months from the date of the first publication (or posting); or
	Wanted to Rent Garage storage space for a 1989 Lincoln must be reason- able not retail storage price.	 (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 the first publication (or posting) as described in (1)(A); or (2) Twelve (12) months from the decedent's date of death. 	 (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 the first publication (or posting) as described in (1) (A); or (2) Twelve (12) months from the decedent's date of death.
	504-416-1411	Date: 9/28/2022 Liza Corvo Johnson	Date: 9/29/2022 William T. Gibson and Robert A. Gibson
Half Price ! Cyclone Rake	Your Source	Executor, Administrator, Personal Representative	Executor, Administrator, Personal Representative
with accessories - used 3 times - will deliver within 40 miles - \$1500. Call for info & additional	Public Notices	Date: 9/28/2022 Richard Matthews Attorney Attorney Date: 9/28/2022 Larry Roe, Jr.	Date: 9/29/2022 Jake Hubbell Attorney Date: 9/29/2022 Larry M. Roe, Jr.
pictures.	for the latest	Clerk & Master/ Deputy Clerk personally appeared before me, the undersigned Clerk of Maury County	Clerk & Master/ Deputy Clerk
931 580-9736	THDA Public Notice: Please Review and	Chancery Court of Maury County, Tennessee, and made oath that the attached notice, being in the form required by Tennessee Code Annotated §30-2-306 shall be published in the Columbia Daily Herald, a newspaper published in Maury County, Tennessee on and.	Chancery Court of Maury County, Tennessee, and made oath that the attached notice, being in the form required by Tennessee Code Annotated §30-2-306 shall be published in the Columbia Daily Herald, a newspaper published in Maury County, Tennessee on and.
Absolutely #1 top prices paid	Comment on Housing and Community	(Press) (Sec'y) (Employee) Publisher/Company Date:	(Press) (Sec'y) (Employee) Publisher/Company Date:
for farm equipment, vehi- cles, scrap, and more. Just	Development Activities	Clerk & Master/Deputy Clerk	Clerk & Master/Deputy Clerk
call (931)619-5810.	in Tennessee	Oath: The attached notice was first posted in three places in Maury County, Tennessee, on, as required by law.	Oath: The attached notice was first posted in three places in Maury County, Tennessee, on, as required by law.
Garage sales	In the recently released 2021-2022 Consolidated Annual Performance	Executor, Administrator, Personal Representative	Executor, Administrator, Personal Representative
Market	and Evaluation Report (CAPER),	Date: Clerk & Master/Deputy Clerk	Date: Clerk & Master/Deputy Clerk
neighborly deals	the Tennessee Housing Develop- ment Agency (THDA) describes how federal CDBG, ESG, HOME, HOPWA, and HTF funds were spent	Filed:	Filed:
Garage Sales	on housing and community devel- opment activities to benefit low and	Maury County Chancery Count NOTICE TO Case Number	We can sell it in CLASSIFIEDI Get results. Advertise in
Mt Pleasant Huge Indoor/Outdoor Sale 308 Edgewood Rain or Shine	moderate income Tennesseans. A draft of this report will be available for public review and comment at	41 Public Square Columbia, TN 38401 As Required by	We can sell it in CLASSIFIED!
Wednesday -Saturday 9-4 furniture, tools, kitchen	https://thda.org/research-reports/ consolidated-planning from October		
ware, electronics, crafts, home decor, halloween,	17 - 31, 2022. An overview of the	Estate of David Lee Rice, Deceased	
linens, jewelry, pictures,	report in English and Spanish will also be available. Please send ques-	Notice is hereby given that on September 29 of 2022 Letters Testamentary (or of Administration as the case may be) in respect of the estate of David Lee Rice. who died	
mirrors, lamps, appliances, house & yard are full	tions and accommodation requests to Research@thda.org. Thank you	8/28/2022, were issued to the undersigned by the Maury County Chancery Court of Maury County, Tennessee. All persons, resident and non-resident, having claims, matured or	
Professional	for your participation!	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	
Service		be forever barred: (1) (A) Four (4) months from the date of the first	
all your needs	Get	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 date that is four (4) months from the date of the first publication (or posting); or	A State of the second s
General Contracting	results.	(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 the first publication (or posting) as described in (1)(A); or	
LARRY JOHNS CONSTRUCTION Dozer & Backhoe	Advertise	 (2) Twelve (12) months from the decedent's date of death. Date: <u>9/29/2022</u> Teresa Mitchell 	
Services Driveways, Rock & Graded. Topsoil, Chert,	in 🗌	Executor, Administrator, Personal Representative Date: <u>9/29/2022</u> <u>Julie Heffington</u> Attorney	
Decks, Carports, Garages Lic./Insured.	CLASSIFIEDS!	Date: <u>9/29/2022</u> Larry M. Roe, Jr. Clerk & Master/ Deputy Clerk	

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http://www.fraud.org/ This message is a public service of the

Herald-Citizen & Regional Buyers Guide.

Office Manager (Center Manager), Center for Energy Systems Research, Tennessee Tech University. Complete position summary and application procedure available at https://jobs.tntech.edu. The application screening date is October 23, 2022; open until filled. Tennessee Tech is an Equal Opportunity/Affirmative Action employer.

POSITION AVAILABLE OFFICE/SOCIAL MEDIA MANAGER

Position available with local church as office and social media manager. Responsibilities include participating in church board and staff meetings; answering phone; opening and closing office; maintain church calendar, membership, email and mailing lists; preparing and editing church newsletter and bulletins; communicating via church website and social media. Basic understanding of Microsoft Office required. Starting pay \$17.00/hr. Hours are 8:00 a.m.-3:00 p.m. (Monday-Thursday), and 7:30 a.m.-12:30 p.m. (Sunday). Please reply with resume to James Shenko, First Christian Church, 320 Oakley St., Livingston, Tn 38570.

FINANCIAL SERVICES GARAGE & YARD SALES

fee

252 ASHLEY LANE, SPARTA FRI, 10/21 & SAT, 10/22

Quality tools, lawnmowers, furniture, wood working items, saws, Mercury boat motor, Lincoln welder, ladders, artwork, generator, household fur-

ESTATE SALE Lydia Kingsbrough Estate Sale October 21 & 22

5pm Center Hill Lake house 158 Star Drive, Sparta, TN 38583 Handmade Rugs, MCM, High Quality Furniture,

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Sales.NET/TN/Sparta/38583/3450135 Stephen Spicer

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(off Pippin Rd) Lots of men's 2x-3x clothes, men's shoes size 13-14, books, knickknacks, garden tools, kitchenware. Too much to list! Priced CHEAP!!

INSIDE ESTATE/YARD SALE 7831 NASHVILLE HWY,

FRI, 10/21 & SAT 10/22 8am-2pm

of collectibles (cookie jars, dishes, glassware, porcelain dolls), large and small toys and gaming stuff, Christmas decor, household items, books, children's clothes, baby equipment, heaters, window a/c units and lots of miscellaneous.

LARGE INDOOR YARD SALE **10350 OLD BAXTER RD** BAXTER FRI 10/21 8-4PM & SAT 10/22 7-2PM All size clothing, toys, holiday, household misc.

PILOT CLUB FRIENDSHIP CHURCH OF GOD

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GARAGE & YARD SALES

YARD SALE

4412 VILLAGE RD SAT 10/22 7AM

Furniture, clothing, toys,

household items & more.

YARD SALE

555 TERRACE HILL RD

SAT 10/22 7-12PM

Framed pictures, metal

art, toys, adult & children's clothing, home decor &

BOATS/MOTORS & EQUIP

21' WATER CRAFT

MAXUM

Mercruiser 300 with trail-

er, few hours on the motor

Call 931-881-8218

WANTED TO RENT

Equal Housing

Opportunity

All real estate advertised

in this newspaper is sub-

ject 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/disabili-

ty or an intention to make

any such preference, lim-itation or discrimination."

This newspaper will not

knowingly accept any ad-

vertising for real estate which is in violation of the

law. Our readers are in-

formed that all dwellings

advertised in this news-

paper are available on an

equal opportunity basis.

Equal Housing Opportuni-

Herald-Citizen & Re-

gional Buyers Guide

1300 Neal St., Cookeville,

TN 931-526-9715

(FAX) 526-1209

APTS/DUPLEXES FOR RENT

2BR, 1BA. Stove, refrig,

DW, CH/A. \$380/mo. Small pets OK!! Call 526-

ty, M/F.

DW,

1988.

much more.

HOUSES FOR RENT

3/4 BDR & 2 1/2 BA; 2 CAR GARAGE; \$1200/MTH Call 931-526-1988

EXTRA Nice-3BDR/2BA brick home for lease; Fully renovated; NO pets; \$1450/mth Call 931-252-0877

RUSTIC COUNTRY CABIN, 1BR, \$450 + security deposit/references. Handyman skills a plus! No Smoking. 528-8131

HOMES FOR SALE

1335 BUCKINGHAM PLACE MLS #211380 \$584,000 **Highlands Elite Real** Estate (931) 400-8820 Libby Capps (931) 260-4186

LEGALS

ADVERTISEMENT TO BID

City of Algood 215 West Main Street P.O. Box 49215 Algood, TN 38506

Separate sealed **BIDS** for the construction of Roadway Improvements consisting of the following items:

CONTRACT 122 - Big Mack Drive Extension - Furnish grading, paving and structures to extend Big Mac Drive connect with the to Wal-Mart parking lot, including 6" water line and gravity sewer main extensions as shown on the plans and specifications

will be received by the City of Algood at the office of <u>City Hall, 215</u> West Main Street, Algood, Tennessee 38506 until 2:00 p.m. local time, November 3, 2022, and then at said office publicly opened and read aloud.

The CONTRACT DOC-UMENTS, consisting of DRAWINGS, SPECIFI-**CATIONS** and **ADDENDA** may be examined electronically at <u>www.jchen-</u> gr.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

FALCON REALTY 528-2158 FOR RENT 1,2&3 Bedroom Apts. Houses. Many locations FALCON REALTY, 528-2158 falconrealtycookeville. com

Furnished room: wooded setting; utilities in-cluded; \$1000/mth; 15

IT'S ILLEGAL for com-ESTATE SALE panies doing business by phone to promise you a loan and ask you to pay for it before they deliver. 9AM-6PM For free information about

1300 Neal St., Cookeville, Tenn. 38501

NewLeafEstateSales.com

FRI, 10/21 & SAT, 10/22

806 LINDSEY LANE

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Having a hard time seeing the print in your favorite Newspaper, Magazine or Bible or ever had trouble

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MAGNIFYING SHEET ONLY \$3.25 plus tax GET ONE TODAY!! Start Seeing, Start Read-

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Some antiques, lots

Something for everyone.

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nishings. CASH ONLY! PUBLISHER'S NOTICE:

Friday Saturday 9am-

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ARBOR MEDICS TREE SERVICE Pruning, Removals, Landscaping, Stump Grinding, Lot Clearing, Land Management. Scott Winningham ISA Certified Arborist 537-6829 / 261-1967

YARD WORK & RELATED

Bushhogging, Garden Tilling, Front End Loader, Dirt & Gravel Work, Reasonable Rates. Exp'd 931-261-7871.

Gregorio's Lawn Maintenance High Quality Work, Affordable Prices! Lawnmowing, mulching, trimming shrubs, & MUCH MORE! Free Est, Lic'd/Ins'd. (931)252-5497

ISAIAS AFFORDABLE HANDYMAN

pressure washing, painting, clean gutters, gardening/mulching, hauling, tree service, carpentry fencing & repair. FREE estimates. References. 931-265-9868.

LUIS SEGOVIA 931-265-0298 Mow & Rake Yards, Mulching, Tree Trimming,

Cut Trees, Etc. Free Estimates.

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: Asphalt Paving Systems, Inc. PROJECT NO .: 44S135-F8-002, etc. CONTRACT NO.: CNW017 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 11/25/2022

BUSINESS OPPORTUNITIES

WHEN IT comes to earnings or locations there are no guarantees. For free information about buy-ing a biz op or franchise without getting scammed, write to the Federal Trade Commission, Washington, D.C., 20580 or call the National Fraud Information Center. 1-800-876-7060. This message is a public service of the Herald-Citizen & Regional Buyers Guide.

City of Algood 215 W Main St. Algood, TN or City of Cookeville 45 E. Broad Street Cookeville, TN **10-FAMILY EMPLOYEE** YARD SALE 195 S JEFFERSON AVE (IN FRONT OF **READY SET GROW)** FRI 10/21 8-5PM & SAT 10/22 8-4PM **RAIN OR SHINE** All sizes of clothing & shoes, furniture, household items/decor, jewelry & much more. Cash or Venmo ONLY. **CARPORT SALE** 866 SOUTHGATE DR SAT 10/22

7AM-ALL IS GONE Furniture, DVDs, audio books. hair tools & more.

ESTATE SALE 1010 Country Club Rd., N4 Cookeville, TN 38506 THU, 10/20, 3PM-7PM FRI & SAT, 10/21 & 10/22, 9AM-4PM for info and pics, visit our Facebook page, Legacy Appraisal Services, or https://www.estatesales.net/TN/Cookeville/38501/3446643

EMPLOYMENT OPPORTUNITY

13th Judicial District Recovery Courts

The 13th Judicial District Recovery Courts are accepting resumes for the full-time position of

Case Manager

Qualifications include Bachelor of Science degree in psychology, social work or human services field, three years working experience, valid driver license, etc

This position is responsible for the management of participants of the Recovery and Veterans Treatment Courts by providing direct face-to-face services to promote sobriety and long-term recovery among the clients.

Resumes will be accepted until this position is filled. Please email resume to jchambers@putnamcountytn.gov or visit www.putnamcountytn.gov/ employment-opportunities for a complete description of this job posting.

f У 🖸



SAT 10/22 8-3PM

Clothing, tools, lawn equipment, household items, home decor, craft/ decor books & numerous other items.

Get The Latest News Subscribe Today 931-526-9715

NOTICE TO FURNISHERS OF LABOR AND MATERIALS TO: Asphalt Paving Systems, Inc. PROJECT NO .: 67S084-F8-002, etc. CONTRACT NO .: CNW033 COUNTY: Putnam The Tennessee Department of Transportation is about to make final settlement with the contract tor 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 Depart ment of Transportation, Suite 700 James K. Polk Bldg., Nashville Tennessee 37243-0326, on o before 11/25/2022



mins West of Cookeville Each 931-260-9513

THDA Public Notice:

Please Review and

Comment on Housing

and Community

Development Activities

in Tennessee

In the recently released 2021-

2022 Consolidated Annual Per-

formance 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 activi-

ties to 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 from Octo-

ber 17 - 31, 2022. An overview of

the report in English and Spanish

will also be available. Please send

questions and accommodation

requests to Research@thda.org.

Thank you for your participation!

CONTRACTOR



- Skilled Care & Rehab Home Health Hospice
- Psychiatric Care



444 One-Eleven Place Cookeville, TN 38506

www.ahcseniorcare.com/careers

"Advertise" Comes from Latin "Ad" means "to" or "toward". "Vert" 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.

STATE GAZETTE / TUESDAY, OCTOBER 18, 2022 | 11

Leave verbal message

only.

FS: 2 Dining Room

Tables with 6 chairs

\$150. 2 Kitchen Cabi-

nets \$75 each. Micro-

mirror \$35.

for sale

es

731-287-8615

731-836-7752

731-377-1318

chickens, ginnies, tur-



egals

LEGAL 10-4924

CHANCERY COURT **TONY CHILDRESS CHANCERY** JUDGE DYER COUNTY

> NOTICE TO CREDITORS

Civil Action No. 22-CV-476 Estate of Elsie Sue Tinkle Notice is hereby given that on this 28th day of September, 2022. Letters of testamentary (or of administration as the case may be) in respect of the estate of Elsie Sue Tinkle who died on September 19, 2022 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 reauired 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 pub-

lication (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 publica-

Publication: October 11, 2022 October 18, 2022 Legal 10-4909

NOTICE OF SUBSTITUTE **TRUSTEEÍS SALE**

SEE, AND BEING

MORE PARTICU-

DESCRIBED AS

ADDITION, RE-

SUBDIVISION OF

LOT 2 AS SHOWN

LOT 1 OF THE I. B STEVENS, FIRST

LARLY

OF RECORD IN BOOK WHEREAS, default 746, PAGE 405 IN has occurred in the THE REGISTER'S performance of the OFFICE OF DYER covenants, terms COUNTY, TENNES and conditions of a SEE, TO WHICH Deed of Trust dated PLAT REFERENCE September 9, 2011, IS HEREBY MADE executed by CLINT FOR A MORE THROGMÓRTON COMPLETE DEand BRITTANY SCRIPTION OF THROGMORTON AND TO SAID conveying certain REAL ESTATE real property therein Parcel ID: 088Kdescribed to DEN-C-016.00 NIS P. SCHWARTZ PROPERTY ADas Trustee, as same DRESS: The street appears of record in address of the propthe Register's Office erty is believed to be of Dyer County, 1211 N SAMPSON Tennessee recorded AVE, DYERSBURG, September 12, TN 38024. In the 2011, in Deed Book event of any dis-747, Page 266; and crepancy between WHEREAS, the this street address beneficial interest of and the legal desaid Deed of Trust scription of the propwas last transferred erty, the legal deand assigned to scription shall Lakeview Loan Sercontrol. vicing, LLC. who is CURRENT OWNnow the owner of ER(S): CLINT said debt; and THRÓGMORTON WHEREAS, the BRITTANY THROGundersigned, Rubin MORTON Lublin TN, PLLC, OTHER INTERhaving been ap-ESTED PARTIES: pointed as Substi-The sale of the tute Trustee by inabove-described strument to be filed property shall be for record in the subject to all matters Register's Office of shown on any re-Dyer County, corded plat; any un-Tennessee. paid taxes; any re-NOW, THERE strictive covenants, FORE, notice is easements or sethereby given that back lines that may the entire indebtedbe applicable; any ness has been deprior liens or encum clared due and paybrances as well as able, and that the any priority created undersigned, Rubin by a fixture filing; Lublin TN, PLLC, as and to any matter Substitute Trustee that an accurate suror his duly appointed vey of the premises agent, by virtue of might disclose. This the power, duty and property is being authority vested and sold with the eximposed upon said press reservation Substitute Trustee that it is subject to will, on November 2 confirmation by the 2022 at 11:00 AM at lender or Substitute the North Door of Trustee. This sale the Dyer County may be rescinded at Courthouse, 1 Veteany time. The right rans Square, Dyersburg, TN 38025, proceed to sell at

is reserved to adjourn the day of the sale to another day, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. All right and equity of redemption, statutory or otherwise, homestead, and dower are expressly waived in said Deed of Trust, and the title is believed to be good, but the undersigned will sell and convey only as Substitute Trustee. The Property is sold as is, where is, without representations or warranties of any kind, including fitness for a particular use or purpose. THIS LAW FIRM IS ATTEMPTING TO COLLECT A DEBT. ANY INFORMA-TION OBTAINED WILL BE USED FOR THAT PUR-POSE.

Rubin Lublin TN, PLLC, Substitute Trustee 119 S. Main Street, Suite 500 Memphis, TN 38103 rlselaw.com/property-listing Tel: (877) 813-0992 Fax: (470) 508-9401

Published: October 04, 2022 October 11, 2022 October 18, 2022

Legal 10-4926

Dyer County is accepting bids on the following police vehicles. 22/23 Police F-150 Responder W1P-150A Crew Cab, 4x4, 3.5L V6 Ecoboost, 10-SPD Auto 22/23 Police Interceptor Utility K8A-500A 4DR AWD, 3.3L V6 FFV 10-SPD Auto 22/23 Explorer K8B-100A 4DR, 4wd Base, 4X4, 2.3L I-4 Ecoboost, 10-SPD

THDA Public Notice: Please Review and Comment on Housing and Community Development Activities in Tennessee In the recently released 2021-2022 Consolidated Annual

Auto 22/23 Explorer K8D-200A 4DR,4wd XLT, 4X4, 2.3L I-4 Ecoboost, 10-SPD Auto All above vehicles must have a tow package and transmission cooler. Also accepting bids

on a 22/23 F-150 W1E CREW CAB, 4x4, Minimum 5.0L, 10-SPD AUTO, PWR DR/LKS and 2022/2023 Dodge SSV Crew Cab truck, 4x4 V8. All bids must be received by October 30th, 2022 by 12PM, CST Dyer County reserves the right to accept or reject any and all bids. Bids maybe emailed to bids@co.dyer.tn.us, dropped off or mailed to Dyer County Sheriffís Office at 401 East Cedar Street, Dyersburg, TN

Retail





pOpshelf is now hiring in Dyersburg, TN!

We are an extraordinary store looking for extraordinary talent! Ready to join our team?

We are hiring for: Store Team Leader (Store Manager)

2 yrs. retail management experience preferred

Located at: 345 US Highway 51 BYP W Dyersburg, TN 38024

Benefits: Competitive base pay Service award recognition program Training and development Retirement savings plan

Health Insurance coverage options Tuition-free degree and secondary education programs to you and your immediate family

To Apply: Please respond to this ad to be considered or Text JOBS to 38228 to apply.

EOE M/F/D/V

Published: October 18, 2022 October 20, 2022 October 22, 2022

Super Savers

38024

FOR SALE Golf Bag w/clubs & Balls \$65. 2 PC Entertainment Shelf. Good Condition \$250. 10 Speed Riley Bicycle w/new tires \$100. Call: 731-589-0746

FOR SALE Milk Glass Lamp \$10. White Kitchen RCA TV \$10. Grill \$10. Call: 731-334-9938

For Sale Neutral & Mauve rose pattern queen comforter set, 2 shams, 3 accessory pillows, 4 curtains, 2 valences, 4 tire backs, 3 rugs and matching shower curtain \$65.00

Call: 731-610-1248.



For Sale

Sports

er Puppies. Ready by end of October. Call 931-220-7771 or keys, etc. Call for pricemail hcorder60@gmail.com



tion (or posting) as described in (1) (A); or

(2) Twelve (12) months from the descendants date of death. This 28th day of September, 2022

Administrator or Executor:

Lennie C. Tinkle, Jr.

Attorney for the Estate

Marianna Williams

322 Church Ave. N., PO Box H Dyersburg, TN. 38025

Clerk/Deputy: H. Steven Walker LY, the following described property situated in Dyer County, Tennessee, to wit: SITUATE, LYING AND BEING IN THE 4TH CIVIL DIS-TRICT OF DYER COUNTY, TENNES-

public outcry to the

highest and best

bidder for cash or

certified funds ON

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 to 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 from October 17 - 31, 2022. An overview of the report in English and Spanish will also be available. Please send questions and accommodation requests to Research@thda.org. Thank you for your participation!

NOTIFICATION OF REQUEST FOR QUALIFICATIONS

The City of Friendship is requesting Statements of Qualifications for the following services for a FEMA Grant: Administrative Services

Engineering Services

Firms interested in providing either of these services can request a copy of the Administrative Services RFQ and/or the Engineering Services RFQ by calling Debra Butler at City Hall, 731-677-2396 or debra@friendshipcity.net. Statements of Qualifications are due to the City of Friendship on or by 2:00 PM (local time) November 1, 20222.



Correctional Complex Department of Correction

New Salary 731-253-5120

40

List Your Personal Gales Hems for

Value must be \$250 or under. No cars, trucks, commercial and farm equipment, or real estate for sale or rent.

PKIGE UF LAGN I I EM MUSI BE IN AD.



	Å	
YOU CAN SEND YOUR AD IN BY ONE OF FOUR WAYS: 1) By mail: PO Box 808, Dyersburg, TN 38025	NAME:	PLEASE PRINT CLEARLY
2) By fax: 286-6183 3) By email: classifieds@stategazette.com	ADDRESS:	
4) In person: 294 Hwy 51 Bypass	PHONE:	
	3	
	,	

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Ι.

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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 Jackson Sun 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 Jackson Sun 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.



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Check out the classified section everyday.



Call: 423-913-1468





Public Notices

IN THE JUVENILE COURT OF KNOX COUNTY, TENNESSEE

STATE OF TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES

PETITIONER

٧.

AARON SCOTT RESPONDENT

IN THE MATTER OF: Jovian Leo Alexander Diaz-Lugo, b.d. 08/02/2016 A MINOR CHILD UNDER EIGHT-EEN (18) YEARS OF AGE

ORDER of PUBLICATION

It appearing to the Court from the sworn allegations of the Petition to Terminate Parental Rights and the Affidavit of Diligent Search in this cause that the whereabouts of the Respondent are unknown and can-Respondent are unknown and can-not be ascertained by diligent search so that ordinary process of law cannot be served upon him, it is, therefore, **ORDERED** that Re-spondent be served by publication of the following notice for four (4) consecutive weeks in the Knoxville News Sentinel, a newspaper of gen-eral circulation published in Knox

It is further **ORDERED** that if the It is further **ORDERED** that if the Respondent does not enter an ap-pearance or otherwise answer the petition, further personal service or service by further publication shall be dispensed with and service of any future notices, motions, or-ders or other legal documents in this matter may be made upon the Respondent by filing the same with the Clerk of the Juvenile Court of Knox County, Tennessee.

NOTICE

Aaron Scott:

The State of Tennessee, Depart-ment of Children's Services, has filed a petition against you seeking to terminate forever your parental rights to Jovian Leo Alexander Diaz-Lugo, It appears that ordina-ry process of law cannot be served upon you because your wherery process of law cannot be served upon you because your where-abouts are unknown. You are hereby **ORDERED** to file an An-swer to the Petition to Terminate Parental Rights with the Clerk of the Juvenile Court of Knox County, Tennessee, 3323 Division Street, Knoxville, Tennessee 37919, and to serve a copy of that Answer upon

Public Notices

Elizabeth Psar, Attorney for the Tennessee Department of Childre-n's Services, 2600 Western Avenue, Knaxville, TN 37921, within thirty (30) days of the last date of publi-cation of this notice, which will be **November 8**, 2022. If you fail to do so, a judgment may be taken against you pursuant to Tenn. Code Ann. § 36-1-117(n), Rule 55 of the Tenn. R. of Civ. P. for the relief de-manded in the petition. You may view and obtain a copy of the peti-tion and any other subsequently filed legal documents in the Juve-nile Court Clerk's Office at the ad-dress shown above. dress shown above.

ENTER this the 4th day of Octo-ber, 2022.

Judge Timothy E. Irwin

NOTICE TO CREDITORS OF THE DISSOLUTION OF

WOW MY GARAGE, LLC

Pursuant to the provisions of Tennessee Code Annotated Section 48-249-611(c) of the Tennessee Re-vised Limited Liability Company Act, Wow My Garage, LLC (the "Company") hereby gives notice of its dissolution. The Company here-by requests that any persons with claims against it present them to the Company in accordance with the following:

1. The following information is re-quired to be included in any claim against the Company:

a. The name, address, and telephone number of the claimant;
b. The nature of the claim, including any substantiating documentation of the claim;
c. The total amount of the claim; and
d. The date upon which the claim arose.

2. Any claimant should mail its claim to the following address:

Wow My Garage, LLC c/o Egerton, McAfee, Armistead & Davis, P.C. 900 S. Gay Street, Suite 1400 Knoxville, Tennessee 37902 Attn: R. Christopher Trump

3. A claim against the Company will be barred, unless a proceeding to enforce the claim is commenced within two (2) years after the pub-lication of this notice.

Public Notices

NOTICE OF PUBLIC MEETING

The Application Review Committee of The Industrial Development Board of the County of Knox will meet on Tuesday, October 25, 2022 at 4:00 p.m. The meeting will be held at the offices of the Knoxville Chamber and The Development Corporation of Knox County, 17 Market Square, #201, Knoxville, Tennessee 37902.

The Committee will meet for the The Committee will meet for the purpose of reviewing and consider-ing the application of Beehive In-dustries, LLC for a Payment-In-Lieu-of-Tax (PILOT) transaction for the proposed new construction of a 62,000 sq ft building for manu-facturing to be located at 10505 Murdack Dr., Knaxville, Tennessee, 37932 (Parcel ID 118173); and any other such mat-ters as may properly come before the Committee.

This notice is given pursuant to the provisions of Tennessee Code Anno-tated Section 8-44-101 et seq.

SUPPLEMENTAL NOTICE OF MEETING OF THE INDUSTRIAL DEVELOPMENT BOARD OF THE COUNTY OF KNOX

NOTICE IS HEREBY GIVEN that The Health, Educational and Hous-ing Facility Board of the County of Knox (the "Board") will meet on October 18, 2022 at 4:00 p.m. in the Board Room of the Knoxville Area Chamber Partnership Building lo-cated at 17 Market Square, Suite 201, Knoxville, Tennessee. At this meeting the Board will conduct such business as may properly come before it, including such mat-ters of which notice has previously been given, but also consideration of loan documents relating to a tax increment financing relating to the Biddle Farms development.

This is to notify 1. Brooke Marie White Maryville TN 2011 Mercedes C300 WDDGF8B6BR139564 that on 11/7/2022 at 9:00 AM these vehicles will be sold if the balance due is not paid in full. Please con-tact Lisa at Bradley's Towing and Recovery at 865-970-9600 This is to notify 1. Miguel Lopez Kingston TN 2005 Toyota Corolla

voto Corolla 1NXBR32E85Z409450

INXBR32E852409450 that on 117/2022 at 9:00 AM these vehicles will be sold if the balance due is not paid in full. Please con-tact Lisa at Whitehead's Wrecker Service at 865-970-9600

Public Notices

Looking to reconnect with brother Last known address was Clinton, TN. Probably graduated in Clinton, High School. Age should be over 50 at this point. Had blonde brown hair. Birthday in December. Name is Michael Sandford. Please email annemuniz1962@gmail.com if know any information. know any information.

THDA Public Notice: Please Review and **Comment on Housing** and Community **Development Activities** in Tennessee

In the recently released 2021-2022 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 to 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 from October 17 - 31, 2022. An overview of the report in English and Spanish will also be available. Please send questions and accommodation requests to Research@thda.org. Thank you for your participation!



SELL YOUR CAR **FIND A HOME GET A JOB** ADOPT A PET **BUY A BOAT**

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Business & Service Directory

to advertise, email: ServiceDirectory@knoxnews.com or call: 865.637.4111

Cleaning - Maid Service	Electrical	Heating - Cooling	Home Improvement	Painting	Roofing - Siding
We Mean To Clean Cleaning Services	ELECTRICAL SERVICES	DARYL'S HEATING & AIR AIR OR HEAT WE CAN'T BE BEAT!		RANDY THE PAINTER	*ROOF LEAK* *SPECIALIST*
865-253-7945 Residential / Commercial		NEED MAINTENANCE?	S	BBB	100% guaranteed
Pam & Robert Caldwell	•Panel Upgrades	GET YOUR UNIT SERVICED		CELEBRATING 42 Years of	to fix any leak
RESIDENTIAL/COMMERCIAL	 LightFixtures 	OR REPLACED! INSTALL &	SLANSKY BUILDERS Home Improvements	Exceptional Service! Check out our Reviews	Shingles, rubber, tile & slate.
No job too big or small,	 Indoor/Outdoor Lighting Ceiling Fans 	MAINTENANCE ON ALL	Call (865) 983-6144 Mon-Fri. 8am-5pm	on Google & Facebook!	Waterproof coatings for metal &
We mean to clean it all! Family		MODELS! SERVING KNOXVILLE &	SERVICING KNOX & BLOUNT COUNTIES	PAINTING & PRESSURE	mobile home roofs. Also chimney repair,
Owned/Operated	FREE ESTIMATES	SURROUNDING COUNTIES	*Decks - wood or composite	WASHING	gutters, siding &
Licensed and Insured FREE ESTIMATES	865-387-9841	VETERAN OWNED	*Screen/Sun Rooms *Kitchens *Bathrooms *Flooring *ADA compliant	** Big discounts on interior painting until March**	soffit, floor repair & leveling.
865-253-7945	Flooring and Carpet	RETIRED! GOOD PRICES!	* Tile Showers *Additions *Garages *Basements	Lic/Insured	Senior Discount
	HARDWOOD,	Call (865)279-2948	*Small Projects Welcomed!	Commercial & Residential FREE ESTIMATES	40 years experience 865-237-7788
100	LVT &	Home Improvement	No money down FREE Estimates Family owned and operated	Office:865-522-3222	865-705-0318
HOUSEWORK	LAMINATE FLOORING	Call	TN Contractor, licensed & insured to \$1,000,000	Cell:865-455-5022-call/text rharvey9160@gmail.com	Tree Service
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From page 4

and that's kind of how my parents ended up meeting. So, he was a godsend. Obviously, our life changed for the better after meeting him. We moved into a home and that was the first home that any of us had ever lived in and, again, the quality of life just got tremendously better from there.

My mother is Irish and English. My father is from Mexico. On a couple occasions, obviously after my mother left Texas, I did get the opportunity to go visit with him a few times, which was nice. I still try to maintain some degree of a relationship with him. Today, I don't have any bitterness or anger towards him, so I'm trying to cultivate that currently.

LPL: WHERE DID YOU STUDY LAW? WHAT WAS THE MOST IMPORTANT THING THAT HELPED YOU BECOME A JUDGE?

JUDGE HECTOR SANCHEZ: I studied law at the University of Tennessee in Knoxville, Tennessee. What drove me to practice law was kind of public service. Before I went to Law School, I'd served in the Marine Corps, the United States Marines; I did that for four years. The reason for doing that was, one, to serve my country and two, to get the necessary education benefits that I would need in order to pursue kind of my goals of becoming either federal law enforcement or a prosecutor. And, when I had

I thought would be more beneficial in terms of helping more people to a degree that I felt I could, I thought that being an assistant district attorney here in Knoxville was the right choice. And I pursued that and was fortunate enough to get hired. I did that for the last eight years; in that time, I prosecuted for four years, roughly. I prosecuted high level kind of drug cases, conspiracy cases, Title Three, wire taps, things like that. From there, four years later, I prosecuted violent crimes in Knox County, and that was limited to murder, rape, robbery, kidnapping, arson, and carjacking. So, the drive and the passion to do that line of work was, for me, rooted in public service. When an opportunity presented itself to be a criminal court judge, Judge Kyle Hixson got advanced. The Court of Criminal Appeals had created a vacancy and the Administrative Office of the Courts asked for candidates who were interested to apply. Five of us applied, and I was fortunate enough to make the top three after we went through a kind of a vetting process by a commission that's designed by the governor to identify the three top candidates. And from there, we had to go meet with the governor on one occasion. On a different occasion, we met with his legal team and Governor Bill Lee ultimately made the decision to appoint me to serve in this capacity. So, I'm thrilled, excited, and looking forward to continuing pub-

to make the determination of which one

lic service in this capacity.

LPL: HOW DOES IT FEEL TO BE THE FIRST HISPANIC JUDGE IN **TENNESSEE?**

JUDGE HECTOR SANCHEZ: Well, Ana Escobar is the first one, but me being a trial court judge, it is just kind of a different jurisdiction (due to the types of cases you hear). But it does, it's rewarding! I think it sends a good message that with the right tools, the right attitude, the right background, and if you pursue something that you can achieve your dreams. I think it hopefully will show folks that this is possible; you can pursue the American dream and you can achieve things that you set your mind to. So, for me, it's very rewarding in that regard to be able to send a message that people can do this despite what kind of background you have, despite adversity that you may have faced at certain points in your life. If you are focused on committing to something and you have the tools you need and, you get an education, you can do it. And so that really excites me!

LPL: WHAT WOULD YOU RECOM-MEND THE COLLEGE STUDENTS THAT WANT TO BECOME LAW-YERS AND THEN JUDGES LIKE YOU?

JUDGE HECTOR SANCHEZ: I think having, identifying, and finding a mentor in the legal community is tremendous in terms of long-term success and in terms of following through if the practice of law is what you're interested in. And from there, of course, you have to practice law to a degree that you are competent.

LPL: HOW DO YOU SEE THE FU-TURE OF LATINOS IN THE U.S., **ESPECIALLY IN TENNESSEE?**

JUDGE HECTOR SANCHEZ: I think there's obviously a large population of Latinos in the state of Tennessee, and I would hope that they can look at me and say, "Hey, you know what? if this young man can do it, I can too." And that's kind of how it is. I hope I can be a positive example and I hope that, perhaps, if someone's doubting themselves or, perhaps, English is their second language, they can look and say, "Look, if this man can do it, I can too." I hope I can influence folks in that way.

LPL: HOW LONG WILL YOU BE SERVING AS A CRIMINAL JUDGE?

JUDGE HECTOR SANCHEZ: I would have to face an election in 2024 and from there, if I was able to secure, to retain the seat, I would have six years after that. Then, it would be an eightyear term. Trial court level judges in the state of Tennessee carry a term of eight years. So, I intend to stay in this seat, and I intend to serve the citizens of Knox County for as long as I can in this capacity.

Aviso Público de THDA: Favor de Revisar y **Comentar sobre las** Actividades de Vivienda v **Desarrollo Comunitario en** Tennessee

En el recientemente publicado Informe Consolidado de Desempeño y Evaluación 2021-2022 (CAPER, por sus siglas en inglés), la Agencia de Desarrollo de Vivienda de Tennessee (THDA, por sus siglas en inglés) describe cómo fondos federales de CDBG, ESG, HOME, HOPWA y HTF fueron usados en actividades de vivienda y desarrollo comunitario para beneficiar a habitantes de Tennessee de bajos y moderados ingresos. Un borrador de este informe estará disponible para su revisión pública y comentarios en https://thda.org/research-reports/consolidated-planning del 17 al 31 de octubre de 2022. Un resumen del informe también estará disponible en inglés y español. Favor de enviar sus preguntas y solicitudes para aiustes a Research@thda.org. ¡Gracias por su participación!

El río Mississippi alcanza un mínimo histórico en Memphis **Mississippi River Hits Record Low in Memphis**

Por/By Keely Brewer

MEMPHIS, TN (LPL/Daily Memphian) --- El río Mississippi alcanzó un mínimo histórico de menos 10.71 pies en Memphis el lunes, 17 de octubre, superando el récord anterior de 1988.

El nivel "cero" del aforo del río es un marcador arbitrario, pero todos los niveles registrados están en relación con ese aforo.

Si el agua está por debajo del marcador de cinco pies en el indicador, el Servicio Meteorológico Nacional (NWS) considera que el río está bajo. Ahora, el río está más de 15 pies más bajo que "el punto cero".

A principios de octubre, cuando el río rondaba unos metros por encima del mínimo histórico de 1988. Mike Johnson. del NWS Memphis, proyectó que el río se acercaría poco a poco al récord durante todo el mes.

En ese momento, NWS pronosticó que alcanzaría los menos 9 pies más adelante esta semana, y calificó el pronóstico de "bastante grave".

Durante la semana pasada, el nivel del agua se acercó constantemente a un récord de tres décadas antes de romperlo el lunes por la tarde. Johnson lo atribuyó a temperaturas récord y bajas precipita-

ciones este verano, junto con el fenómeno natural de La Niña que está exacerbando la seguía en el Medio Sur.

La capacidad de las barcazas ha disminuido en las últimas semanas y las tarifas de flete se han disparado. Hasta que el río suba v se recupere el tráfico de barcazas. los transportistas y agricultores seguirán soportando la peor parte del impacto del río bajo en la navegación interior.

ENGLISH:

MEMPHIS, TN (Daily Memphian) ---The Mississippi River hit a record low of negative 10.71 feet in Memphis on Monday, Oct. 17, surpassing the previous record from 1988.

The "zero" level of the river gauge is an arbitrary marker, but all recorded levels are in relation to that gauge.

If the water is below the five-foot marker on the gauge, the National Weather Service (NWS) considers the river low. Now, the river is more than 15 feet lower than "low."

In early October, when the river hovered a few feet above the 1988 record low. Mike Johnson of the NWS Memphis projected that the river would inch clos-



El rio Mississippi alcanza bajos niveles de agua históricos. (Foto:Photo: Patrick Lantrip)

er to the record throughout the month.

At the time, NWS forecasted it to reach negative 9 feet later this week, and he called the forecast "guite dire."

Over the past week, the water level steadily approached a three-decadelong record before breaking it on Monday afternoon. Johnson attributed it to record-high temperatures and low rainfall this summer, along with a La Niña that's exacerbating drought in the Mid-South

Barge capacity has decreased in recent weeks and freight rates have skyrocketed. Until the river rises and barge traffic picks up, shippers and farmers will continue to bear the brunt of the low river's impact on inland shipping.

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Public Notices

THDA Public Notice: Please Review and **Comment on Housing** and Community **Development Activities** in Tennessee In the recently released 2021-2022 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 to 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 from October 17 - 31 2022 An overview of the report in English and Spanish will also be available. Please send questions and accommodation requests to Research@thda.org. Thank you for your participation!



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NAHCC'S 2022 BUSINESS & COMMUNITY EXCELLENCE AWARDS RECIPIENTS



La semana pasada la **Nashville Area Hispanic** Chamber llevó a cabo la décimo octava entrega anual de los Business & **Community Excellence** Awards.

ue muy emocionante ser parte de los ganadores, puesto que todo el equipo que trabajamos en Azul 615 Magazine, nos esforzamos por brindarles contenido original y entretenido, que sea de ayuda a la comunidad. Cada edición es hecha con mucho esfuerzo y mimo para la comunidad hispana.

Muchas felicidades a los ganadores pero también a todos los que se esfuerzan cada día, no solo sacar adelante su negocio si no en hacer de nuestra ciudad un mejor lugar para vivir.

Aquí les dejo la lista de los ganadores:

• "Ganas" Entrepreneur Award in Media

Karlha Ramon, Azul615 Magazine Outstanding Community Health **Impact Award**

Tennessee Community Engaged Alliance Against COVID-19 (TN CEAL)

 NAHCC's Legacy Achievement Award

YMCA Latino Achievers (YLA)

• "Spirit" in Arts & Culture Leadership Award

Alex Paul Loza

• Hispanic Entrepreneur of the Year Award

Flor Melgar, Mi Casa Realty

 Entrepreneur Community Impact of the Year Award

Moncherie' Holmes-Jones / MOJO Marketing +PR

• "Pasión" in Media & Community Award

Ponle Play

• "Bridges" Leadership in Business and Community Service Award Voces de Nashville

• Outstanding Leadership in **Service Award**

Metropolitan Government of Nashville & Davidson Countv

• Strategic Resource Partner Award

Southeast Center for Cooperative Development

Community Partner Leadership

Award Fighters Boxing Gym

 Advocate of the Year Award Cecilia Prado, Workers Dignity

 Outstanding Community Service Leadership Award

Nashville General Hospital • Outstanding Business Leader-

ship in Service Award

Piedmont Natural Gas

 Strategic Community Resource Partner Award

American Red Cross

• Outstanding Leadership in Media & Community Award

CRUCER

Latino Tennessee Voices / David Plazas

The Tennessean Newspaper

•"Ganas" in Business Achievement Award

Tempo

• Outstanding Leadership in Arts, **Culture & Community Award**

Nashville Symphony / Schermerhorn Symphony Center

 NAHCC's Best Hispanic Film at Nashville Film Festival Award: "Robe of Gems" (directed by Natalia López).

iFelicidades a los ganadores!









Por: Mario Guzmán

Agente de seguros, preparador y registrador de impuestos.

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Aviso Público de THDA: Favor de Revisar y Comentar sobre las Actividades de Vivienda y Desarrollo Comunitario en Tennessee

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The enclosed itemized statement is for publication in the list of newspaper(s) on invoice **S22.4272** on the date (s) stated therein as authorized by your office.

As requested, tearsheets are submitted herewith as further proof of publication.

I, *Alisa Subhakul*, Junior Media Buyer of Tennessee Press Service, Inc., do hereby certify that the attached is true and correct.

This Twenty-fourth day of October, 2022

Alisa Subhakul, Junior Media Buyer

Sworn before me this 24th day of October, 2022

Earl Goodman, Notary Public

My commission expires July 1, 2024





<u>AFFIDAVIT</u>

Tennessee Housing Development Agency Accounts Payable 502 Deaderick Street 3rd Floor Nashville, TN 37243

To Whom It May Concern:

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I, *Alisa Subhakul*, Junior Media Buyer of Tennessee Press Service, Inc., do hereby certify that the attached is true and correct.

This Twenty-seventh day of October, 2022

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Alisa Subhakul, Junior Media Buyer

Sworn before me this 27th day of October, 2022

Earl Goodman, Notary Public

My commission expires July 1, 2024

