

# STATE OF TENNESSEE

FISCAL YEAR 2018-19

## 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.*

CDBG – A total of 82 contracts were awarded to city governments, county governments, and other subrecipients totaling expenditures of \$29,159,102 through the CDBG program. This amount included the FY 2018-19 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 314,204 low- and moderate-income (LMI) persons were assisted.

HOME – In total, Tennessee Housing Development Agency (THDA) expended \$7,334,823.70 in program funds during FY 2018-19. A total of 153 housing units were assisted with HOME dollars, which were funded by previous allocations but completed during FY 2018-19. Out of the 153 households assisted during the reporting period, 49 were extremely low-income, 58 were considered very low-income, and 45 were considered low-income. One unit was vacant.

ESG - A total of \$3,179,778.12 was expended through the ESG program for this reporting period. ESG contracts were awarded to 33 agencies and cities during this reporting period. Total ESG funding during the reporting period assisted more than 7,793 low-, very low-, and extremely low-income persons. Of the ESG beneficiaries that reported their status, 514 were veterans, 471 were chronically homeless, 1,897 were children, and 916 were fleeing domestic violence.

HTF – As of June 30, 2019, THDA has provided awards for the 2016, 2017 and 2018 program years totaling \$8,661,685 for the development of 162 units of rental housing for families or individuals whose income is at or below 30 percent of the area median income. At this point in time, all 162 units are underway but no HTF funds have been requested.

HOPWA – The Tennessee Department of Health (DOH) expended \$1,211,150.29 to seven project sponsors across the state that directly administer the program and for State of Tennessee administrative activities. HOPWA funds are used to provide assistance in the following categories: Tenant Based Rental Assistance, short term rental assistance, mortgage and utility assistance, supportive services, permanent housing placement, and ongoing housing case management. The HOPWA program reported activity for 546 households in need of HOPWA services.

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

\*Please note some of these goals may have been prioritized or accomplished in prior years.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Program Year Outcomes
Creation and preservation of affordable housing	Affordable Housing	HOME: \$4,098,799.49 CDBG: \$953,000 HTF: \$0 LIHTC: \$430,096,020 S8CA: \$185,452,561.52 HCV: \$36,394,061.51 TN HTF: \$7,803,176 CITC: \$272,690,244	Rental units constructed	Household Housing Unit	LIHTC: 1,352 TN HTF: 161 CITC: 1,162
			Rental units rehabilitated	Household Housing Unit	LIHTC: 1,990 TN HTF: 0 CITC: 377
			Homeowner Housing Added	Household Housing Unit	HOME: 12 TN HTF: 50 CITC: 118
			Homeowner Housing Rehabilitated	Household Housing Unit	CDBG: 13 HOME: 138 TN HTF: 468 CITC: 8
			Direct Financial Assistance to Homebuyers	Households Assisted	HOME: 107 HCV: 6,889 S8CA: 28,155
Fair housing	Affordable Housing Public Housing Homeless	Homebuyer Education: \$1,035,100	Other	Other	Homebuyer Education: 4,641
Physical infrastructure development	Non-Housing Community Development	CDBG: \$21,307,861	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households (Persons) Assisted	236,698
Preserve homeless facilities & supportive services	Homeless	ESG: \$841,961.50	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0
			Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	762

			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1,070
			Homeless Person Overnight Shelter	Persons Assisted	4,466
			Homelessness Prevention	Persons Assisted	279
Preserve housing for persons with AIDS/HIV	Affordable Housing Non-Homeless Special Needs	HOPWA: \$1,016,382.89 / Leveraged Funds Ryan White: \$527,342.17	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	490
			Tenant-based rental assistance / Rapid Rehousing	Households Assisted	32
Revitalize disinvested areas & improve livability	Non-Housing Community Development	CDBG: \$6,333,385	Other	Other (Persons Assisted)	245,369
TA, Job/Business Development, Administration	Non-Housing Community Development	CDBG: \$648,757 - Admin	Other	Other	0
Target economic distress	Non-Housing Community Development	CDBG: \$564,356	Businesses assisted	Businesses Assisted	57
			Other	Other	0

**Table 1 - Accomplishments – Program Year**

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

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

In regards to preserving the affordable housing stock, both the CDBG and HOME Programs worked towards this goal through housing rehabilitation activities. In FY 2018-19, CDBG applicants rehabilitated 41 homes and HOME grantees completed 135 housing rehabilitations projects (and for the HOME program there were also three acquisition and rehabilitation projects completed). As for increasing the number of new affordable housing units and new homeownership opportunities, 12 new construction units were completed during this reporting period through the HOME Program (and three acquisition only projects were also completed during this reporting period for the HOME Program). Note that in addition to the Consolidated Planning programs, other THDA programs including the Community Investment Tax Credit (CITC) Program, the Low Income Housing Tax Credit (LIHTC) 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.

Specific to the CDBG Program, the primary usage of CDBG funds in Tennessee is 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 2018-19, approximately 73 percent of CDBG funds were used for infrastructure development, approximately 22 percent for community livability, health and safety, and two percent to target economic distress. A total of \$564,356 of funding was awarded to seven grantees to commercial façade improvements in rural downtowns to boost the local economy and increase the quality of life for the residents of the community. The maximum awarded to any one grantee was \$100,000. Fifty-seven local and small businesses are anticipated to be assisted with these funds. With FY 2018-19 awards the CDBG program expects to rehabilitate 13 LMI owned houses. For FY 2018-19, five activities were awarded under the urgent need National Objective totaling \$1,685,383.

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

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

	CDBG*	HOME	ESG*	HOPWA*	HTF	Total
<b>Race</b>						
White	458,068	113	5,317	374	0	463,872
Black/African American	58,149	38	1,823	356	0	60,366
Asian	4,316	1	17	0	0	4,334
American Indian or American Native	1,428	0	37	2	0	1,467
Native Hawaiian or Other Pacific Islander	286	0	20	1	0	307
Other/Multi-racial	11,660	0	406	11	0	12,077
<b>Total**</b>	<b>533,918</b>	<b>152</b>	<b>7,620</b>	<b>744</b>	<b>0</b>	<b>542,434</b>
<b>Ethnicity</b>						
Hispanic	16,278	1	286	33	0	16,598
Non Hispanic	517,640	151	7,221	711	0	525,723

\*CDBG, ESG, and HOPWA represent individual level demographic data, while HOME represents household level demographics.

\*\*By the nature of the work, some programs have beneficiaries missing client data, which is why some totals may be off.

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

Of the total 542,434 beneficiaries of the CDBG, HOME, HOPWA, HTF, and ESG programs, 60,366 beneficiaries identified as Black or African American, while 463,872 beneficiaries identified as White. Table 2 shows that 4,334 beneficiaries were Asian, 1,467 were American Indian or American Native, and 307 were Native Hawaiian or Other Pacific Islander. In total, 16,598 of the beneficiaries were of Hispanic or Latino origin.

## CR-15 - Resources and Investments

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	\$29,159,102	\$29,282,212.45
HOME	HOME	\$13,165,113.70	\$7,334,823.70
HOPWA	HOPWA	\$1,304,400.22	\$1,211,150.29
ESG	ESG	\$3,643,826.65	\$3,179,778.12
Housing Trust Fund*	Housing Trust Fund	\$3,377,390	\$8,661,685
LIHTC	LIHTC		\$430,096,020
Section 8 Contract Administration	S8CA		\$185,452,561.52
Homebuyer Education	Homebuyer Education		\$1,035,100
TN Housing Trust Fund	TN HTF		\$7,803,176
CITC	CITC		\$272,690,244
Housing Choice Vouchers	HCV		\$36,394,061.51

**Table 3 - Resources Made Available**

\*HTF: Resources made available includes the federal allocation. The amount expended includes money from previous allocations awarded to projects in the program year, but currently no funds have been requested or drawn.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Non-Entitlement Statewide Grant Allocation Priority	100		State Funding Priority

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

Funds were directed to areas of the state with the greatest need and/or areas that have had disproportionately fewer funds made available to them. The HOME Program used the Not Proportionately Served measure to advantage counties not receiving as many HOME funds per capita as other counties. The HOME competition divides the resources between urban and rural counties so as to ensure a mixture of urban and rural counties served by the state's HOME program. All applicants of the CDBG program are considered and scored with respect to community need and the relationship between the county's unemployment rate and per capita income. All CDBG applicants (other than those

considered under the slums and blight and urgent need national objectives) must serve at least 51 percent LMI households.



## **Leveraging**

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

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

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

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

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

HOPWA: HUD does not require that HOPWA have match requirements however in the State of Tennessee, the HOPWA program utilizes Ryan White funding as leveraging in the state administration of the program. Ryan White Leveraging consists of \$105,504.13 in housing subsidy and \$421,838.04 in supportive services to include case management, dental, nutrition and transportation.

## HOME MATCH REPORT

The HOME match report is based on the federal fiscal year for the period October 1, 2018 through September 30, 2019. Since the Annual Performance Report is due at HUD prior to September 30, 2019 and the state's match liability is based on HOME expenditures through that date, THDA will submit the match report by the end of December, 2019.

The below Match information is from the federal fiscal year October 1, 2017 - September 30, 2018.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	\$4,397,052.76
2. Match contributed during current Federal fiscal year	\$625,306.41
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$5,022,359.17
4. Match liability for current Federal fiscal year	\$1,852,762.31
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$3,169,596.86

**Table 5 – Fiscal Year Summary - HOME Match Report**

<b>Match Contribution for the Federal Fiscal Year</b>						
<b>Project No. or Other ID</b>	<b>Date of Contribution</b>	<b>Cash (non- Federal sources)</b>	<b>Required Infrastructur e</b>	<b>Site Preparation, Constructio n Materials, Donated labor</b>	<b>Bond Financing</b>	<b>Total Match</b>
14196	6/8/2018	\$24,285.18				\$24,285.18
14339	6/15/2018	\$19,984.61				\$19,984.61
14061	5/30/2018	\$21,623.43				\$21,623.43
13857	6/26/2018	\$9,461.49				\$9,461.49
13976	6/26/2018	\$22,629.57				\$22,629.57
13858	6/29/2018	\$9,547.24				\$9,547.24
13841	2/2/2018	\$3,507.97				\$3,507.97
13996	12/28/2017	\$2,919.20				\$2,919.20
14032	1/19/2018	\$1,164.96				\$1,164.96
14083	4/23/2018	\$40,819.64				\$40,819.64
14069	5/15/2018	\$42,754.44				\$42,754.44
14193	6/19/2018	\$48,730.56				\$48,730.56
14066	6/27/2018	\$42,159.23				\$42,159.23
14194	8/22/2018	\$21,326.36				\$21,326.36

Match Contribution for the Federal Fiscal Year						
Project No. or Other ID	Date of Contribution	Cash (non- Federal sources)	Required Infrastructur e	Site Preparation, Constructio n Materials, Donated labor	Bond Financing	Total Match
13998	12/28/2017	\$22,054.32				\$22,054.32
13999	3/15/2018	\$28,106.88				\$28,106.88
13997	6/11/2018	\$20,912.22				\$20,912.22
14001	6/11/2018	\$21,907.12				\$44,559.00
14042	1/17/2018	\$10,139.90				\$10,139.90
14101	10/9/2017	\$43,049.02				\$43,049.02
14118	11/17/2017	\$46,409.11				\$46,409.11
14279	3/21/2018	\$73,043.97				\$73,043.97
14081	4/30/2018	\$48,860.00				\$43,860.00

Table 6 – Match Contribution for the Federal Fiscal Year

## HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
2,067,444	204,816	7,334,824	0	

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	3,050,662	0	0	819,902	2,230,760	0
Number	19	0	0	10	9	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

	Total	Women Business Enterprises	Male
<b>Contracts</b>			
Dollar Amount	8,864,354	8,864,354	0
Number	28	28	0
<b>Sub-Contracts</b>			
Number	0	0	0
Dollar Amount	0	0	0

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property</b> – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## 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.

\*Note: The One Year Goals will be auto-populated from the 2018-19 Annual Action Plan.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units		HOPWA: 77 TN HTF: 69
Number of Non-Homeless households to be provided affordable housing units		HOPWA: 513 CITC: 1992 TN HTF: 680
Number of Special-Needs households to be provided affordable housing units		TN HTF: 152
<b>Total</b>		<b>3,483</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance		HOPWA: 533 ESG: 1,250
Number of households supported through The Production of New Units		HOME: 12 CITC: 1294 TN HTF: 205
Number of households supported through Rehab of Existing Units		HOME: 138 CITC: 385 TN HTF: 544 CDBG: 13
Number of households supported through Acquisition of Existing Units		HOME: 3 CITC: 321
<b>Total</b>		<b>4,698</b>

Table 12 – Number of Households Supported

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

During this reporting period, the State of Tennessee was in the process of revising a number of activities and policies within the Consolidated Planning programs in order to better meet the housing needs of

lower income households in Tennessee. Fortunately, these updates have led to the state exceeding all of its housing goals listed above. Another factor which led to the State exceeding its housing goals is that when adding in the other housing programs managed by THDA, the State's impact on affordable housing greatly increased. Note that these goals originated from the FY 2018-2019 Annual Action Plan and from the internal goals of our affordable housing programs.

Although ESG served 5,379 homeless or at risk households and 7,793 total clients, only 1,250 received rental assistance. The other clients did not fall into any of the other categories listed in CR-20 because ESG provides limited homing services. Most of the remaining clients received temporary shelter or other services.

HOPWA has addressed this question in detail in their standalone CAPER document attached in the appendix of this report. Please refer to that report for additional information.

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

Knowing how great 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.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	37,313	49	0
Low-income	24,829	103	0
Moderate-income	65,342	0	0
<b>Total</b>	<b>127,484</b>	<b>152</b>	<b>0</b>

**Table 13 – Number of Households Served**

For the HOME program, 58 of the 103 "low income" beneficiaries are considered very low-income households.

As previously mentioned, in addition to the data detailed above, THDA implements 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 LIHTC program is a large contributor to new and renovated affordable housing units in Tennessee. This year LIHTC funds created 1,352 new units of affordable housing and rehabilitated 1,990 units of affordable housing. During 2018-19, 56,789 total LIHTC units were occupied by Tennessee families.

Many of the primary programs within THDA to address the worst case housing needs are funded through the state's Housing Trust Fund. During 2018, the Emergency Repair Program helped 373 elderly and/or disabled homeowners with critical home repairs; 98 homes were provide ramps and modifications based on disability needs; and 28 homes were bought by low income homebuyers through the state's Trust Fund support of Habitat for Humanity. Additionally, the Challenge Grant Program awarded \$1.5 million to improve housing conditions for 20 units through Nashville Habitat and the Jimmy and Rosalynn Carter Work Project as well as to build a new volunteer training center and temporary housing facility at Appalachia Service Project in East Tennessee.

4,641 THDA homebuyers received homebuyer education during the program year and 213 homeowners were provided foreclosure counseling to prevent and mitigate the impact of foreclosure. This was the last year of the foreclosure prevention program; however, our HUD counselors still provide some counseling assistance, as required by HUD.

Each of these efforts are not only critical to our mission but also are responsive to overcoming impediments in our Analysis of Impediments to Fair Housing Choice. More information about any of the programs listed in this section can be found at [THDA.org](http://THDA.org).

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

During this reporting period, THDA met with Public Housing Authority (PHA) Executive Directors and conducted a survey related to seniors/65+ persons residing in public housing and services available on site to inform ongoing discussion surrounding the growing need for affordable housing with integrated services among seniors. The 2019-20 Qualified Allocation Plan (QAP) for the Low Income Housing Tax Credit (LIHTC) program includes a set-aside of up to 20% of the state's annual competitive housing credit authority to assist the redevelopment of public housing units. Within the set-aside THDA prioritizes applications involving public housing authorities (PHAs) which HUD has selected for the Rental Assistance Demonstration (RAD) program. The 2019-20 QAP sets aside an additional \$1.7 Million 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.

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

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

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

THDA created the New Start Loan Program, which is designed to promote the construction of new homes for homeownership opportunities for low- and very-low income Tennesseans (which is often the income range for public housing residents). The New Start Loan Program is a zero interest loan program delivered through non-profit organizations with established programs for the construction of single family housing for low- and very-low income households. The total number of New Start Loans funded during FY 2018-19 was 31, a decrease from 53 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 is paying all of their rent.

In 1998, the FSS program was mandated to have 181 participants. Since 1998, over 181 participants have graduated from the program, making the program voluntary. THDA has opted to have 225 slots available to Housing Choice Voucher participants. At the end of the reporting period, June 30, 2019, 93 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 four Consolidated Planning programs that remove barriers to affordable housing and support our FY 2015-2019 Consolidated Plan. The following programs encourage the preservation and creation of affordable housing units.

Appalachian Renovation Loan Program – improves homeownership for residents of the Appalachian counties through funding from the Appalachian Regional Commission. The Appalachian region of our state disproportionately has economic and geographic barriers to housing and resources. Therefore, THDA created this initiative, with the assistance of the Department of Economic and Community Development to help provide safe and sound housing to residents in the most distressed and at-risk counties in this region through loans for home repairs and improvements.

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 Tax Credits – Another program that encourages the development and preservation of affordable housing is the Low-Income Housing Tax Credit (LIHTC) program. LIHTC 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 LIHTC program, supports rehabilitation, acquisition and rehabilitation, and new construction of affordable rental units. Municipalities request an allocation of the state's bond authority and sell bonds in support of housing development. Proposed developments utilizing tax exempt bonds are eligible for non-competitive Low Income Housing Tax Credits.

Tennessee Housing Trust Fund - The purpose of the Tennessee Housing Trust Fund (HTF) is to serve the

housing needs of low- and very low-income, elderly and special needs Tennesseans. Funds, provided through THDA funds, private sector investment, and matching funds from local grantees, are awarded to and administered by cities, counties, Development Districts, Public Housing Authorities, other departments of State government, and nonprofit organizations.

### **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 2015-2019 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.

Each program used the needs assessment data provided in the 2015-2019 Consolidated Plan to inform its program actions. 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 (NDRC) from HUD and the Rockefeller Foundation during this reporting period. NDRC is funded through CDBG – Disaster Recovery appropriations provided by the Disaster Relief Appropriations Act of 2013. The initiative is a federal, state and local collaborative effort to create rural resilient communities along the Mississippi River in Tennessee. HUD funding will help with the restoration of two miles of degraded floodplain, the rehabilitation of a wastewater lagoon, and the creation of wetlands and recreation space.

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

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

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

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

The Housing Trust Fund follows the same requirements as the HOME program.

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

In all the work done by the Consolidated Partners to address housing and community development needs, there is the core mission to reduce the number of poverty-level families in the State of Tennessee. Through the services provided through the five programs addressed in this plan and the other resources brought to bear on housing and community development needs across the state, the economic well-being of families is being addressed through safe, sound affordable housing and communities.

For several years, the CDBG program did not separate extremely low-, very low-, and low-income beneficiary data to show participants below 30 percent of the AMI. ECD is now collecting data on program participants below 30 percent of the AMI. Also, as a part of its scoring mechanism for housing rehabilitation, 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.

The HOME Program serves lower-income households. 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. Additionally, the THDA Board of Directors has expressed intent that very low-income persons (at or below 30% AMI) be served. During this reporting period, 49 beneficiaries were extremely low-income households, 58 were very low-income households, and 45 were low-income households. One unit was vacant.

The implementation of the Housing Trust Fund program will allow the production, preservation, rehabilitation, and operation of affordable rental housing for extremely low income residents. As of June 30, 2019 THDA has provided awards for the 2016, 2017 and 2018 program years totaling \$8,661,685 for the development of 162 units of rental housing for families or individuals whose income is at or below 30 percent of the area median income. At this point in time all 162 units are underway but no HTF funds have been requested.

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

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

Please see below.

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

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

During this reporting period, ECD created a Disaster Resiliency Council which was spurred by their award of their Disaster Resilience grant (though this Council is not funded by that grant). This Council is a collaboration with a variety of state agencies and is currently discussing which private and social services agencies should be added this group.

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.

Additionally, THDA remains a strong supporter of the state and regional Affordable Housing Coalitions. We remain committed to providing staffing support to the Coalitions as they continue their transition to full independence from THDA. The Coalition is made up of 251 members. Of these 100 are non-profits, 48 are municipal entities (including PHA's), 35 represent financial institutions (including CDFI's), 11 are state or Federal government officials, and 57 are other (including developers, realtors, consultants, property managers, etc.).

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

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



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

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

In 2018-19, the Consolidated Planning Partners began preparations for the Analysis of Impediments to Fair Housing Choice report. The Tennessee Housing Development Agency is leading the efforts and conducted preliminary analysis, focus groups, and outreach. Preparations for a statewide survey led to the survey being released in July 2019. Additional focus groups, survey results, and analysis will contribute to the completed report later in 2019.

In addition to our annual efforts to remove barriers to fair housing, there were a number of new initiatives that were started or continued during this reporting period. Please view the appendix for a full narrative on fair housing activities. The appendix to this report includes the most recent draft of the state's Fair Housing Plan. The Fair Housing Plan includes the state's fair housing goals and actions based on the impediments identified in the AI. This plan is continually updated and utilized by the Consolidated Partners to track, measure, and adjust the state's fair housing activities to overcome the impediments identified in the AI. The fair housing section of the appendix also includes a detailed narrative of the fair housing activities completed during this reporting period by the Consolidated Planning Partners.

### **HOPWA:**

The State of TN Department of Health with all HOPWA project sponsors/grantees [including Chattanooga Cares (Cempa Community Cares), Columbia Cares, Frontier Health, Nashville CARES, Positively Living, Upper Cumberland Human Resources Agency (UCHRA) and West Tennessee Legal Services (WTLS)] met on February 1st and 2nd, 2018 in Nashville TN to develop the one year action plan, five year consolidated plan and worked on program building activities for strategic statewide planning. The plans were updated and provided to our lead agent Tennessee housing development agency.

Vanessa Bullock, Fair Housing Director at West Tennessee Legal Services, and Kathy Trawick, Executive Director at the Fair Housing Council, delivered fair housing training and presentations to all HOPWA Project sponsors at the Tennessee Department of Health bi-annual (March and September) statewide meeting . Presentation topics included Fair Housing for Persons with Disabilities, reasonable modification and reasonable accommodations, and landlord tenant law in Tennessee.

**ESG:** Provided fair housing training at the new grantees meeting in June 2019.

**HOME and HTF** provided fair housing and Title VI training to all grantees at each Grantee workshop.

#### Additional Fair Housing Activities:

##### **Fair Housing Training**

THDA sponsored and/or staff attended the following Fair Housing training events during 2018-19:

- (1) Tennessee Association of Realtors Spring Workshop (April 3, 2019) – Partnered presentation with the TN Fair Housing Council on general fair housing information, maps, information on minority populations and mortgage lending.
- (2) ECHO (April 5, 2019). THDA provided a \$650 sponsorship that included helping to fund scholarships for low income members of the community to attend, and paid \$390 for registration fees. THDA Civil Rights and East Tennessee Rental Assistance staff attended (6 staff).
- (3) West Tennessee Fair Housing celebration (April 11, 2019). THDA provided planning assistance for the event, and staff from several THDA divisions including THDA legal, Industry and Governmental Affairs (IGA), Civil Rights, Research, and West Tennessee Rental Assistance staff members attended the event (13 staff) with \$650 in total attendance costs. THDA staff gave a presentation on fair housing and lending, and participated on a panel.
- (4) Middle Tennessee Fair Housing (April 18, 2019). THDA provided a \$1,250 sponsorship along with swag for the attendee bags, and paid \$4,085 in registration fees. 45 staff members representing most divisions within THDA attended the training.
- (5) Southwest TN Development District Fair Housing Training (April 24, 2019) – A member of the Research division gave a presentation about the Analysis of Impediments to Fair Housing Choice. THDA was a co-sponsor of the event.
- (6) THDA Homebuyer Education Conference (formerly the “peer session”) (June 26, 2018). THDA funded a Neighborworks training session during the conference called- Celebrating Difference in our Communities – Building Bridges Across Lines of Race, Age, Gender, and Ethnicity (cost \$14,400). 14 Single Family/HBEI THDA staff attended the training. 100 HBEI professionals attended from across the state.
- (7) 44 new employees completed THDA’s online non-discrimination training and self-assessment quiz during the year. Annual update Title VI/Fair Housing training is offered to all existing employees. This year, a short non-discrimination training presentation to announce recent updates to policy and online training was given at THDA’s June QBR employee event with 216 staff in attendance.
- (8) Online Title VI & Fair Housing training modules were added to THDA’s website for sub-recipient and other partner agencies in December 2018. A new Non-Discrimination in Services Self-Assessment/Survey form was introduced as a new requirement for sub-recipients of THDA’s federal funding in FY2018-2019. The survey collects information on required non-discrimination activities and will assist with THDA’s monitoring responsibilities and help guide future training and development activities. The Civil Rights Compliance Advisor attended sub-recipient workshops during the past fiscal year to introduce the online modules and the new requirement for the self-assessment/survey.
- (9) THDA updated the agency comprehensive non-discrimination in services policy.

- (10) 59 new employees (100 percent) completed online non-discrimination training (Title VI/Fair Housing/Section 504) training and quiz in FY2018-2019 during their probationary period. Existing employees who have already completed the full non-discrimination training module complete shorter, topic specific training annually. In June 2019, information was presented at an all-staff meeting on the discrimination complaint process, updated non-discrimination policy, draft updated LEP policy and draft Language Access Plan. Ninety percent of THDA staff (234 employees) attended the refresher training.
- (11) HOME and HTF provided fair housing and Title VI training to all grantees at each Grantee workshop.

## **CR-40 - Monitoring**

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

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

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

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

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

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

For the FY 2018-2019 CAPER, the State of Tennessee provided an Executive Summary (in English and Spanish) and a draft of the CAPER on the THDA website. Public notices and links were published on Tennessee Department of Economic and Community Development website, and Tennessee Department of Health website, and on each of the nine Development District websites, as well as 13 major newspapers across the State. The State of Tennessee also sent an email blast promoting the draft and public comment period to advocacy and social service groups serving protected classes in Tennessee. Social media was also used to engage public participation. Citizens could submit their public comment

on THDA's website via a SurkeyMonkey form. This year, the public notice was published by Sept. 4 in ten newspapers in English and three in Spanish:

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

Public notices were also translated into Arabic, Bosnian, Somali, Vietnamese, Burmese, Behdini, and Sorani and available on the THDA website and the feedback form. The Executive Summary and public comment form were made available on THDA's website from September 4 through September 19, 2019, which meets the requirements set forth in the State of Tennessee's Citizen Participation Plan. The appendix contains copies of the translations, posted notices, and other outreach efforts.

No public comments were received during the comment period.

## **CR-45 - CDBG**

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

This year public meeting was held in Nashville and was broadcast via webinar for those unable to attend in person. Few comments were received, but the majority related to the proposed changes in a portion of the water and sewer system scoring. These changes featured in the inclusion of bonus points for water and sewer systems that were positively and actively engaged in planning and management of the system. The program objectives remained unchanged for FY 2018-19. The commercial façade program continued with a total funding pool of \$500,000 and the maximum award amount of \$100,000.

**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.*

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.

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

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

THDA staff checks a sample of the units when conducting monitoring visits to insure that the work was completed as contracted. CHDP project currently under long term compliance were placed into service between July 1, 2000 and February 1, 2014 and were the last HOME CHDO rental projects placed in

service by THDA.

Physical inspections of an appropriate sample of the units were conducted during each monitoring visit of the project listed below during the reporting period from July 1, 2018 to June 30, 2019.

1. Creative Compassion (Azalea Gardens) Monitored 8/2/18
2. Creative Compassion (Oakmont Gardens) Monitored 8/2/18
3. Hope of Martin (2010) Monitored 8/16/18
4. Hope of Martin (2012) Monitored 8/16/18
5. LaFollette Housing Authority Monitored 9/13/18
6. Quinco Mental Health Center Monitored 7/5/18
7. Volunteer Housing Management Corp. Monitored 1/31/19

Any issues noted during the physical inspections of the units have been corrected. After closeout, projects are scheduled for continued monitoring by Community Programs staff throughout the period of affordability.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.  
92.351(b)**

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.

**Refer to IDIS reports to describe 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 \$204,815.73 in HOME program income that will be allocated to awards made under the 2019 program year. In FY 2018-19, there were 153 HOME units completed that assisted 49 extremely low-income households, 58 very low-income households, and 45 low-income households. One unit was vacant.

Owner-occupied units comprised 152 of the HOME assisted units during the reporting period while one unit was vacant. In total, 135 were rehabilitation only projects and 12 were new construction only. There were three acquisition only projects, and three acquisition and rehabilitation projects.

Of occupied units, 113 of the HOME program beneficiaries were White, 38 were Black/African American, one was Asian. One beneficiary of Hispanic origin identified as "white". HOME assisted 31 single, non-elderly residents, 97 elderly residents, 11 single parent households, 10 two parent households, and 3 other households. Of occupied units, forty-seven percent (72 households) of persons lived alone, while 74 households contained 2-4 people, and six households contained 5-6 people.

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

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

Additional efforts are being made, both through regulatory and development avenues, to find new ways

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

THDA's Low Income Housing Tax Credit (LIHTC) Qualified Allocation Plan (QAP) prioritizes the preservation of affordable housing. The 2019-20 QAP sets-aside up to 25% of our annual competitive housing credits to existing multifamily housing or adaptive reuse of existing buildings. Through this set-aside THDA is creating new affordable housing opportunities while respecting historical character of existing communities. THDA's Qualified Contract Guide assists in the preservation of affordable housing. LIHTC properties eligible to exit from the program are marketed for sale on THDA's website. As potential purchasers contact THDA about these exiting properties, other THDA financing options can be discussed which can assist the preservation of this housing. THDA is proud to be one of few states nationwide to allocate a substantial share of competitive credits to public housing authorities participating in RAD in order to serve the very lowest income residents in Tennessee.

## CR-55 - HOPWA

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

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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	400	379
Tenant-based rental assistance	32	32
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	35	77
Total	467	488

Table 14 – HOPWA Number of Households Served

### Narrative

During the reporting period, the HOPWA program served 488 households.

HOPWA conducts a programmatic audit, internal audit and fiscal audit annually to ensure compliance as well as the following:

#### Minority AIDS Initiative

Conduct education activities for the purpose of educating high risk individuals about the TN AIDS Drug Assistance Program (ADAP) and provide high risk individuals information about antiretroviral medications used to treat HIV. Conduct outreach activities to 80% of newly and previously diagnosed individuals to successfully link them to medical care and ADAP.

"Given the legislative intent of the RWHAP Part B MAI funding to increase minority enrollment in ADAP, the recipient must be able to trace the RWHAP Part B MAI activity to the client's enrollment into ADAP or another medication assistance program."

**CR-56 - HTF 91.520(h)**

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

As of June 30, 2019, THDA has provided awards for the 2016, 2017 and 2018 program years totaling \$8,661,685 for the development of 162 units of rental housing for families or individuals whose income is at or below 30 percent of the area median income. At this point in time, all 162 units are underway but no HTF funds have been requested.

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

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	7,543
Total Number of bed-nights provided	7,543
Capacity Utilization	100.00%

Table 24 – Shelter Capacity

### 11. 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

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	\$0	\$0	\$0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$158,844	\$9,355	\$67,782
Expenditures for Housing Relocation & Stabilization Services - Services	\$68,076	\$8,435	\$40,998
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	\$0	\$0	\$0
<b>Subtotal Homelessness Prevention</b>	<b>\$226,920</b>	<b>\$17,790</b>	<b>\$108,780</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	\$0	\$0	\$0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$921,324	\$791,916	\$733,253
Expenditures for Housing Relocation & Stabilization Services - Services	\$496,098	\$533,889	\$568,381
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	\$0	\$0	\$0
<b>Subtotal Rapid Re-Housing</b>	<b>\$1,417,422</b>	<b>\$1,325,805</b>	<b>\$1,301,634</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Essential Services	\$0	\$0	\$748,206
Operations	\$1,344,518	\$1,300,434	\$493,059
Renovation	\$0	\$0	\$0
Major Rehab	\$0	\$0	\$0
Conversion	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$1,344,518</b>	<b>\$1,300,434</b>	<b>\$1,241,265</b>

**Table 27 – ESG Expenditures for Emergency Shelter****11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Street Outreach	\$193,153	\$58,641	\$86,544
HMIS	\$294,389	\$218,473	\$286,579
Administration	\$33,434	\$25,427	\$33,650

**Table 28 - Other Grant Expenditures****11e. Total ESG Grant Funds**

<b>Total ESG Funds Expended</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
	\$3,509,836	\$2,946,570	\$3,058,452

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	<b>2016</b>	<b>2017</b>	<b>2018</b>
Other Non-ESG HUD Funds	\$226,884	\$168,691	\$128,779
Other Federal Funds	\$230,677	\$174,362	\$190,072
State Government	\$107,746	\$23,769	\$49,607
Local Government	\$41,330	\$40,715	\$24,154
Private Funds	\$574,468	\$166,625	\$418,863
Other	\$596,268	\$657,384	\$439,735
Fees	\$11,000	\$0	\$0
Program Income	\$0	\$0	\$0
<b>Total Match Amount</b>	<b>\$1,788,373</b>	<b>\$1,231,548</b>	<b>\$1,251,210</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities****11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
	\$5,298,209	\$4,178,118	\$4,309,662

**Table 31 - Total Amount of Funds Expended on ESG Activities**



# List of Appendices

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Appendix A: Fair Housing Discussion and Fair Housing Plan

Appendix B: HOPWA CAPER Report

Appendix C: CDBG PER (Updated January 2020)

Appendix D: Public Outreach and Comments

Appendix E: FY 2018-2019 ESG SAGE Reporting

Appendix A:  
Fair Housing Discussion  
Fair Housing Plan

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

## State of Tennessee FY 2018-19 CAPER

### Fair Housing Activities Narrative

In October of 2011, the consolidated partners began a series of meetings to modify the current procedures regarding the Analysis of Impediments (AI) to Fair Housing Choice and the state's obligation to affirmatively further fair housing, as a result of comments made by HUD's Office of Fair Housing and Equal Opportunity (FHEO) in regards to the FY 2011-12 CAPER. These conversations continued throughout 2012 and resulted in a decision by the consolidated partners to hire a third-party consultant to assist in the development of a state-wide AI. In October of 2012, a Request for Proposals (RFP) was issued to secure a consultant. Six responses to the RFP were received and were scored and ranked by ECD and THDA staff according to state procurement policies. Western Economic Services (WES) was selected to complete the AI.

A planning meeting was held with ECD, THDA and WES in January, 2013. It was determined that WES would conduct a survey of the 40 largest non-entitlement municipalities in the state to assess local practices and land uses that may span a number of jurisdictions and might not be in the spirit of affirmatively furthering fair housing. WES would hold three fair-housing forums across the state to present information on the AI based on a review of the data available from sources such as the U.S. Census Bureau, the U.S. Bureau of Labor Statistics, the U.S. Bureau of Economic Analysis, etc. A Fair Housing Survey would also be conducted online to give all partners throughout the state a chance to answer questions about their view of fair housing in the state, the challenges and what is needed.

The Forums were held in Jackson, Nashville and Knoxville during the week of March 18, 2013. Participants included housing advocates, representatives of local service agencies, real estate agents, local elected officials and others. More than 140 people attended the forums and were given the chance to view, ask questions of and comment on the preliminary findings of the AI.

The Fair Housing survey was sent out in February 2013 and available through April 2013. More than 850 people completed the survey weighing in on fair housing issues in the public and private sectors. Data from these sources combined with information on the Fair Housing complaints received in the state and data from the Community Reinvestment Act (CRA) and Home Mortgage Disclosure Act (HMDA) were combined to develop a list of impediments to fair housing choice in the state.

The draft of the AI was on the THDA and ECD websites for public comment in May 2013. Comments received were addressed by WES and incorporated in the final draft that was produced in June 2013 and submitted to ECD in July 2013.

In October 2013, WES presented the AI at the Tennessee Governor's Housing Summit (sponsored by THDA). This was the final piece of outreach for the initial release of the study. At the same session, the Metropolitan Development and Housing Authority for Nashville-Davidson County presented their AI to assist the audience in understanding fair housing issues facing the state as a whole as well as a local urban jurisdiction.

Public and private sector impediments were identified along with suggested actions. Based on the AI, THDA and ECD developed a Fair Housing Plan, first presented in the Annual Action Plan and continually implemented in the years following, including during this reporting period. These activities address the

identified impediments and show the Consolidated Partners' commitment to affirmatively furthering fair housing in Tennessee. The Consolidated Partners will use the AI, along with the Fair Housing Plan developed from the AI, for the next several years to continue to address impediments, including the current year's Annual Action Plan. The final AI is available on the THDA and ECD websites.

In 2018, an update to the 2013 AI was published with updated demographic and fair housing complaint data. A larger, more robust AI was started in 2018-19 to inform and be on cycle with the upcoming 2020 Consolidated Plan. The Tennessee Housing Development Agency is leading the efforts with the assistance of a TA grant from HUD and has conducted preliminary analysis, focus groups, and outreach. Members of staff presented and made announcements at various fair housing conferences and meetings. Preparations for a statewide survey led to the survey being released in July 2019. Additional focus groups, survey results, and analysis will contribute to the completed report later in 2019.

The 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

ECD assumed the lead role for developing and securing a statewide Analysis of Impediments to Fair Housing Choice (AI) study in 2012-13 which was distributed to each of the grantees. ECD worked to ensure each grantee had access to the study and used it to develop their fair housing activity that is required as part of their grant agreement. Completion of a Fair Housing Activity is not a specific budget line-item but it is an eligible expense for the communities. The Annual Action Plan addresses other fair housing activities and the expected costs of completion.

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

In its CDBG manual, ECD informs all grantees of their roles and responsibilities and program requirements. Each grantee is required to conduct a fair housing activity, those activities have to be approved by the Director of Community Programs. Based on the impediments in the AI, during the 2017-2018 program year, the grantees focused 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.

During FY 2017-18, ECD has also started a better tracking process for the Fair Housing activities completed by each grantee. At the end of each project, the grantee signs off that they have completed a FH activity, how that activity related to the AI, and the funds spent on the activity. Of the 108 activities that were closed during the year, approximately \$4,100 was spent by grantees on fair housing activities. These activities including publishing notices in newspapers about FH Month or about activities completed by commissions to support FH, public service announcements from the local radio stations, trainings for local officials at council/commission meeting, etc. This number is expected to increase during the next year as the grantees begin to use CDBG funds to support the FH activities more often.

Each grantee must also document relocation that occurs due to grant activities, must include equal opportunity language in their contracts, must create and post an Equal Opportunity Employer policy, must

follow Section 3 requirements, must follow Section 504, must involve minority and female contractors and must complete contractor activity reports that outline contracts.

Together with the consolidated partners, ECD will assist in creating and implementing a strategy to address impediments found in the AI. Throughout the year, ECD will continue to disseminate findings of the AI to subrecipients and will provide educational opportunities for subrecipients on identifying fair housing issues and working to improve existing impediments. 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.

Additional fair housing related activities completed by ECD during FY 2018-19 are included in the following table.

**FY 2018-19 Fair Housing Activities Completed by ECD**

Action	Cost
Continually provide "Fair Housing Equal Opportunity for All" brochure to program beneficiaries and the AI Executive Summary; monitor subrecipients to ensure compliance.	\$250
Continue to monitor subrecipients for compliance with Fair Housing and Equal Opportunity, utilizing Fair Housing and Equal Opportunity checklists.	\$250
Training on Fair Housing was incorporated into the Grantee Workshop held in the fall of 2018	\$500
ECD promotes Fair Housing Month and encourages grantees to attend one of the trainings. Additional materials to help develop a FH activity were sent to grantees during FH Month. A Memorandum of Understanding is being developed so that additional training for grantees can be implemented in the next program year.	--
ECD continues to approve each project for grantees. There have been additional reporting requirements for these activities that ensure each activity is tied to an impediment in the AI. We have started a list of pre-approved activities that will be distributed to grantees in the next program year. Each grantee is monitored for compliance.	\$400
<b>Total FY 2018-19</b>	<b>\$1,400</b>

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

THDA has participated in the planning for a statewide AI with the Consolidated Partners and assisted with the development of a timeline to complete the AI and a statewide Fair Housing Plan. THDA is also responsible for providing 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 FHEO. Aside from participating in 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 that “no person in the United States shall on the grounds of race, color, religion, sex, familial status, national origin, age or disability be excluded from participation, denied benefits or subjected to discrimination under any program funded in whole or in part by HOME funds.” The Program Description also details federal requirements as set forth in 24 CFR 5.105(a) that are applicable to HOME projects and include: 24 CFR Part 100, 24 CFR Part 107, 24 CFR Part 1, 24 CFR Part 146, 24 CFR Part 8, 24 CFR Part 6, 42 USC §12101 *et seq.*, 24 CFR Parts 5, 200, 203, 236, 400, 570, 574, 882, 891 and 982, and 24 CFR Part 135. The HOME Operations Manual further discusses applicable federal laws, executive orders and regulations that pertain to fair housing and equal opportunity. THDA HOME grantees must comply with each of the federal laws, executive orders and regulations detailed in Chapter 6, Section 2.1 of the HOME Operations Manual.

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

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

Grantees are required to maintain records of their actions for FHEO monitoring purposes, including advertisements for employment and documentation of subsequent applications and individuals hired. An extensive list of recordkeeping requirements are found in Chapter 6, Section 5 of the HOME Operations Manual. Grantees are monitored during 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.

HOME Recipients attend the HOME Workshop, which includes a session dedicated to fair housing, each year at THDA’s headquarters. 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. The training is attended by HOME administrators located throughout the state. Supplemental fair housing information is provided in the HOME Operations Manual, which is available to the public on THDA’s website.

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.

As of June 30, 2019, THDA has provided awards for the 2016, 2017 and 2018 program years totaling \$8,661,685.00 for the development of 162 units of rental housing for families or individuals whose income is at or below 30 percent of the area median income. At this point in time, all 162 units are underway but no HTF funds have been requested. During the reporting period, HTF hosted application workshops in January and June in which fair housing and Title VI trainings were provided.

Other THDA programs also engage in fair housing activities similar to those of the ESG and HOME Program. Tennessee's AI and our 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. During the reporting period, THDA expended \$1,035,100 to support the Homebuyer Education Initiative.

Each year, THDA 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. Two Fair Housing Related Sessions were presented: "When Differences Unite: A discussion on diversity, inclusion and housing in Tennessee" and "Women in the Development Industry".

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.

Examples of additional training and events (with estimated attendee costs) attended by staff members of THDA during FY 2018-19 are described in the following table.

### FY 2018 - 19 Fair Housing Training and Events

Event/Host, Location and Date	THDA Attendee Cost
Atlanta Federal Reserve, Fair Housing: A Look Back and Forward at Racial Equity, Atlanta, GA, November 16, 2018, one Civil Rights staff member attended.	\$200
Tennessee Association of Realtors Spring Workshop (April 3) – One Civil Rights staff member attended and presented on fair housing and lending	
ECHO (April 5, 2019). THDA provided a \$650 sponsorship that included helping to fund scholarships for low income members of the community to attend, and paid \$390 for registration fees. THDA Civil Rights and East Tennessee Rental Assistance staff attended (6 staff).	\$390 registration & \$1,773 (staff time)
West Tennessee Fair Housing celebration (April 11) . THDA provided planning assistance for the event, and THDA legal, IGA, Civil Rights, Research, and West Tennessee Rental Assistance staff members attended the event (13 staff).	\$650 registration & \$2,659.50 (staff time)
Middle Tennessee Fair Housing Matters Conference (April 18, 2019). THDA provided a \$1,250 sponsorship along with swag for the attendee bags, and paid \$4,085 in registration fees. 45 staff members representing most divisions within THDA attended the training. One staff member gave a presentation.	\$9,308.25 (staff time) & \$4,085 registration
Southwest TN Development District Fair Housing Training, April 24, 2019	
Tennessee Housing Conference, Nashville, TN (May 6-7, 2019) Fair Housing Related Sessions: “When Differences Unite: A discussion on diversity, inclusion and housing in Tennessee” & “Women in the Development Industry”	All staff are encouraged to attend or volunteer
THDA Homebuyer Education Conference (formerly the “peer session”) (June 26, 2018). THDA funded a Neighborworks training session during the conference called- Celebrating Difference in our Communities – Building Bridges Across Lines of Race, Age, Gender, and Ethnicity (cost \$14,400). 14 Single Family/HBEI THDA staff attended the training. 100 HBEI professionals attended from across the state.	\$14,400
In 2017, a new online Title VI, Section 504, Fair Housing training module was adopted. During FYE 2019, all new THDA employees completed the online training and self-assessment quiz within the first six months of their employment. A brief annual update Title VI/Fair Housing training was also offered to all existing employees at the all employee quarterly update in June 2019. 216 employees attended.	



Development Districts Fair Housing Activities (attending and hosting conferences and seminars, training materials, etc.)	\$18,250
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THDA also helps to sponsor Fair Housing events/training across the state either through in kind donations of gifts and supplies or cash donations to help fund the event/training. The sponsorships for events occurring in fiscal year are summarized in the following table.

#### THDA Fair Housing/Nondiscrimination Event Sponsorships

Event/Host, Location and Date	Cost of Sponsorship
ECHO (April 5, 2019). THDA provided a \$650 sponsorship that included helping to fund scholarships for low income members of the community to attend.	\$650
Middle Tennessee Fair Housing Matters Conference (April 18, 2019). THDA provided a \$1,250 sponsorship along with swag for the attendee bags.	\$1,250 sponsorship/gifts/materials
THDA Homebuyer Education Conference (formerly the “peer session”) (June 26, 2018). THDA funded a Neighborworks training session during the conference called- Celebrating Difference in our Communities – Building Bridges Across Lines of Race, Age, Gender, and Ethnicity (cost \$14,400). 14 Single Family/HBEI THDA staff attended the training. 100 HBEI professionals attended from across the state.	\$14,400

In addition to our annual efforts to remove barriers to fair housing, there were a number of new initiatives that were started during this reporting period. The state updated our protected classes mailing list to be even more inclusive of advocacy groups that support the protected classes and agencies that support fair housing in our state. During this reporting period, THDA and ECD not only sponsored the West Tennessee Fair Housing Conference but were also guest speakers and promoted fair housing initiatives, including outreach for a survey to gather information for the update to the State’s Analysis of Impediments.

THDA also continues to examine and improve the Limited English Proficiency policies and procedures. The LEP policies and procedures provide guidelines for THDA staff who encounter individuals whom may have difficulty understanding or speaking English. A Language Access Plan was published in FY2018-2019 based upon the results of a four factor analysis. The Plan updates THDA’s approach to offering language services in a few areas. First, a tagline notice translated into the most common languages spoken in Tennessee other than English (Spanish, Arabic, Chinese, Vietnamese, Korean, Kurdish, and Somali) informing LEP persons that language assistance services are available at no cost is recommended for all important notices in THDA programs. Second, the Plan encourages written translation into the Spanish language for documents in most of THDA’s direct service programs. Oral interpretation services offered through a language line continue as previously adopted. THDA LAP procedures help to ensure that resources or services are effectively provided to individuals with limited English proficiency. THDA staff also has a system to track LEP encounters and continues to utilize the telephone-based AVAZA language interpreting service. Avaza Language Services can be contacted at:

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

THDA translates public notices and documents for public comment to Spanish, Arabic, Bosnian, Behdini, Burmese, Somali, Sorani, and Vietnamese. THDA also publishes its public notices in three Spanish newspapers to promote public participation among Spanish speaking persons. Email blasts are sent out in English and Spanish to protected class and fair housing advocates, as well as stakeholders in our Consolidated Planning programs. Specific to this FY 2018-19 CAPER, THDA was also able to translate the Executive Summary into Spanish and publish the translation on our website. THDA's website is convertible to over 90 languages using Google Translator technology. Persons seeking information about THDA may click on the "Powered by Google Translate" drop down button to translate the majority of the website's content to the language of their choice. New for 2018-19, we translated select social media posts into Spanish for our AI outreach efforts.

THDA's Executive Director serves on the Tennessee Council on Developmental Disabilities and THDA's Director of Research and Planning serves on the Tennessee Department of Mental Health and Substance Abuse Services, Mental Health Policy and Planning Council. These meetings are regularly attended by the Director of Research and Planning (the Executive Director's designee for the former) and help ensure that THDA's efforts are known by the disability and mental health communities. Also, THDA's Chief Strategy Officer serves 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 do fair housing activities and outreach. Each Development District publishes THDA information on their website, including public notices for the AI and Consolidated Planning outreach. Many use funds to develop fair housing materials for meetings and workshops. Example activities are listed below, but may not be all encompassing of the activities performed during the program year.

- MAAG – Fair Housing presentations in Tipton, Lauderdale, and Fayette counties. Elected officials in the MAAG Tennessee region is the intended audience and the presentations will be geared towards training local mayor, councilman, aldermen, and city recorders on the Fair Housing Act.
- NWTDD – 92 hours of training in and outside the region to further develop fair housing resources for their service area
- SCTDD - Staff will speak at the following meetings: Council on Aging Meeting, Regional Quarterly Meeting of the South Central TN Area Agency on Aging and Disability Choices Program, Joint Codes Enforcement Meeting, South Central TN Advisory Council on Aging and Disability. The audience members will be professionals representing all 13 counties who regularly go into people's homes, interact with people in need of a home or home repairs. SCTDD staff will also conduct a Fair Housing Workshop for local officials this year to ensure that they are aware of the Fair Housing laws and how to address any impediments to fair housing. This workshop will be open to the public. SCTDD will continue to work with local planning boards on affordable housing initiatives and continue to provide training for local governments, planning commissions, civic groups, housing authorities, and

- non-profit groups on the topics of Affordable Housing and fair Housing
- SETD- Staff will attend training events and workshops sponsored by THDA, TNECD, USDA Rural Development, and other recognized training opportunities to include workshops on environmental compliance, fair housing, ADA compliance, homeownership education, etc. The staff will also sponsor workshops and training events for local officials that provide information on the current trends and market conditions. These events will include assisted living, aging in place and independent living topics.
- SWTDD – Will host 4 fair housing trainings targeted to specific audiences
- UCDD – Attend fair housing trainings; create a comprehensive Affordable Housing Resource Guide for each of the 14 counties in the Upper Cumberland and distribute it (electronically and/or hard copies) to stakeholders such as local governments, senior centers, etc.; and promote fair housing month by partnering with local media outlets.

Agency level non-discrimination policies were reviewed and updated during the 2018-2019 fiscal year. A new Non-Discrimination in Services policy was written and adopted to ensure compliance with state and Federal laws in relation to non-discrimination. A Language Access Plan was completed based upon a four factor analysis started in the prior fiscal year. The Plan updates THDA's approach to offering language services in a few areas. First, a tagline notice translated into the most common languages spoken in Tennessee other than English (Spanish, Arabic, Chinese, Vietnamese, Korean, Kurdish, and Somali) informing LEP persons that language assistance services are available at no cost is recommended for all important notices in THDA programs. Second, the Plan encourages written translation into the Spanish language for documents in most of THDA's direct service programs. Oral interpretation services offered through a language line continue as previously adopted.

New online training modules covering Title VI and Fair Housing activities were also created and posted to THDA's website for sub-recipients and other partner agencies during fiscal year 2018-2019. Additionally, a sub-recipient self survey form was added to the Title VI monitoring process with sub-recipients notified of the requirement during the fiscal year. The survey collects information on required non-discrimination activities and will assist with THDA's monitoring responsibilities and help guide future sub-recipient non-discrimination training and development activities. Each THDA sub-recipient/grantee is required to have at least one staff member complete the online training and each agency must submit a self-assessment form annually.

We continue to support homebuyer education across the state which addresses education of fair housing based on portions of the curriculum but by educating potential homebuyers, also serves as a preventative measure for other fair housing concerns such as predatory lending or discriminatory lending. We continue to train the state's homebuyer education providers through the annual Peer Sessions and have expanded access through the offering of online training with eHome America.

The activities funded through the Consolidated Plan Programs work to further fair housing across the state. All programs either provide affordable housing, services, resources, or community improvements for populations in Tennessee with the highest need. In addition to considering 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 in fair housing and the program requirements related to fair housing. Each grantee is required to conduct fair housing activities including community outreach, affirmative marketing, education on fair housing rights, and ensuring the inclusivity of housing and services.

### 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 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 Americans with Disabilities Act, 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. In regards to the delivery of services through the Housing Information Services, Short-Term Rent, Mortgage and Utility Payment Program and the Permanent Housing Placement Program, both HOPWA and Service Providers comply with all fair housing and anti-discrimination laws. Additionally, HOPWA is involved with job fairs, which promote fair housing practices and training, including issues regarding lead paint and other safety factors that may impede the health of residents. Two fair housing trainings for contracted providers were provided via face to face statewide meeting at the TN Dept. of Health.

Section D.8. of HOPWA's contract with providers contains anti-discrimination conditions. 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 is continuing to review its contracts with project sponsors and program materials to strengthen language surround fair housing. HOPWA staff is also interested in learning more about furthering fair housing through HOPWA activities and becoming more involved in fair housing activities taking place throughout Tennessee, including the Tennessee Fair Housing Matters conference being held each year.

West TN Legal Services has partnered with TDH to fulfil their Fair Housing Initiative Program which is funded by HUD and will be presenting bi annually updates on Fair Housing and educating HOPWA project sponsors at the HOPWA statewide meeting in Sept. and March in our SFY 2019 (July 1, 2018-June 30, 2019).

### 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. As previously mentioned, the Consolidated Partners met periodically to develop and complete the AI. Additionally, the Consolidated Partners have continued to collaborate not only with one another but also with other state agencies.

The Consolidated Partners will continue to work together in FY 2019-20 to complete the activities outlined in the Fair Housing Plan to overcome the barriers and impediments to fair housing choice that are identified in the upcoming AI.

## Private Sector Impediments

Impediments, Suggested Actions and Objectives	Action(s)	Measurement(s)	Responsible Agencies	Timeline	Cost
<p><b>1. Discriminatory terms, conditions, privileges or services and facilities in the rental market</b></p> <p><i>Action 1.1</i> – Continue to educate landlords and property management companies about fair housing law.  <i>Objective 1.1</i> – Increase number of outreach and education activities conducted.</p> <p><i>Action 1.2</i> – Continue to educate housing consumers in fair housing rights.  <i>Objective 1.2</i> – Increase number of outreach and education activities conducted.</p> <p><i>Action 1.3</i> – Enhance audit and testing activities and document the outcomes of tests  <i>Objective 1.3</i> – Increase number of testing activities conducted</p> <p>Priority: High</p>	<p>1.1a – Provide information &amp; training or support the Fair Housing Council to bring information and training on fair housing to developers, property managers and the apartment association.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p> <p>THDA's Civil Rights Advisor and legal staff are available for agency trainings with sub-recipients/grantees &amp; external partners agencies, such as LIHTC developer workshops.</p> <p>Fair Housing reminders, updates, information is placed on THDA's website, TNHousingSearch website and/or THDA's social media sites.</p>	<p>1.1a – Fair housing training for non-profit and for profit developers and apartment managers completed.</p> <p>Sub-recipients reminded about online training and requirements to attend training annually.</p> <p>THDA Division Directors invite THDA Civil Rights Advisor and/or legal staff to participate in routine training or outreach activities.</p> <p>Fair Housing reminders, updates, information are placed on TNHousingSearch website and/or THDA's social media sites.</p>	THDA	FY 2018-2019 & On going	THDA: \$3,500
	1.1b – Continue to educate THDA staff who work with rental programs and landlords (Section 8 HCV staff) on an annual basis.	<p>1.1b – THDA staff continues training in fair housing issues in the rental market.</p> <p>All THDA employees complete training by June 30, 2019. All new employees complete training and quiz within first 90 days of employment.</p>	THDA	FY 2018-2019	\$2,500
	1.1c – Continue to educate staff on Fair Housing through attendance at the Tennessee Fair Housing Council annual Middle Tennessee conference, West Tennessee Fair Housing Celebrations (West	1.1c – Attendance at fair housing events continues, number of staff trained increases.	THDA, ECD	Annually in April	THDA: \$4,500 ECD: \$1,700

	& Middle) and the ECHO Spring Fair Housing Workshop. Provide support and sponsorship to events and encourage attendance among sub-recipients and partners.	Sponsorship of fair housing meetings continues. Marketing fair housing conferences on Facebook, Twitter and via bulk email mailing lists to enhance attendance among sub-recipients and partners. Continued attendance by THDA staff at regional (West Tennessee Fair Housing Celebration and ECHO Spring Fair Housing Workshop) meetings.			
	1.2a – Continue to give written HUD Fair Housing information to program beneficiaries and monitor sub-recipients to ensure compliance.	1.2a – Fair Housing brochure or written information is given to program beneficiaries; ensured through monitoring.	THDA, DOH, ECD	On-going	THDA: \$500 ECD: \$250 DOH: \$125
	1.2b – Consistently review THDA website fair housing page & make updates as needed; make AI available for review.	1.2b – Fair housing page of website is accessible and updated regularly. AI is available to review through site.	THDA	On-going	\$500
	1.3a – Continue to monitor sub-recipients for compliance with Fair Housing and Equal Opportunity, utilizing Fair Housing and Equal Opportunity checklists.	1.3a – Sub-recipients are monitored for Fair Housing and Equal Opportunity, using checklists.	THDA, ECD, DOH	On-going	THDA: \$1,500 ECD: \$250 DOH: \$125

<p><b>2. Discriminatory acts under Section 818 (coercion, etc.)</b></p> <p><i>Action 2.1</i> – Continue to educate landlords and property management companies about fair housing law  <i>Objective 2.1</i> – Increase number of outreach and education activities</p> <p><i>Action 2.2</i> – Continue to educate housing consumers in fair housing rights  <i>Objective 2.2</i> – Increase the number of outreach and education activities conducted</p> <p><i>Action 2.3</i> – Enhance audit and testing activities and document the outcomes of tests  <i>Objective 2.3</i> – Increase number of testing activities conducted</p> <p><i>Priority: Low</i></p>	<p>2.1a – Provide information &amp; training (online or in person) &amp;/or support the Fair Housing Council to bring information and training on fair housing to developers, property managers and the apartment association.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p> <p>THDA’s Civil Rights Advisor and legal staff are available for agency trainings with sub-recipients/grantees &amp; external partners agencies, such as LIHTC developer workshops.</p> <p>Fair Housing reminders, updates, information is placed on THDA’s website, the TNHousingSearch website and/or THDA’s social media sites.</p>	<p>2.1a – Fair housing training for non-profit and for profit developers and apartment managers made available; completion encouraged.</p> <p>Online training module made available.</p> <p>THDA Division Directors invite THDA Civil Rights Advisor and/or legal staff to participate in routine training or outreach activities.</p> <p>Fair Housing reminders, updates, information is placed on TNHousingSearch website and/or THDA’s social media sites.</p>	FY 2018-2019 & On going	On-going	\$2,000
	<p>2.1b – Continue to educate THDA staff who work with rental programs and landlords (Section 8 HCV staff) on an annual basis.</p> <p>Online training for all THDA staff, including those who work with rental programs, is under development for Title VI and Fair Housing and will be made available by July 1, 2017. Existing employees will complete the training by September 1, 2017, and new employees will complete the training as part of on-boarding activities.</p>	<p>2.1b – THDA staff continues training in fair housing issues in the rental market.</p> <p>All THDA employees complete training by June 30, 2019. All new employees complete training and quiz within first 90 days of employment.</p>	FY 2018-2019 & On-going	On-going	\$2,500
	<p>2.1c – Continue to educate staff on Fair Housing through attendance at Fair Housing Matters Conference and West Tennessee Fair Housing Celebration. Provide support and sponsorship to both</p>	<p>2.1c – Attendance at fair housing events by THDA staff continues.</p> <p>Sponsorship of fair housing meetings continues. Marketing fair housing</p>	THDA, ECD	Annually in April	THDA: \$4,500 ECD: \$1,700



	events and encourage attendance among sub-recipients and partners.	conferences on Facebook, Twitter and via bulk email mailing lists to enhance attendance among sub-recipients and partners.			
	2.2a – Consistently review THDA website fair housing page & make updates as needed; make AI available for review.	2.2a – Fair housing page of website is accessible and updated regularly. AI is available to review through site.	THDA, ECD, DOH	On-going	THDA: \$500 ECD: \$200
	2.2b – Continue to give written HUD Fair Housing information to program beneficiaries and monitor sub-recipients to ensure compliance.	2.2a – Fair Housing brochure or written information is given to program beneficiaries, ensured through monitoring.	THDA, ECD, DOH	On-going	THDA: \$500 ECD: \$250 DOH: \$125
	2.3a – The State will communicate reasonable accommodation testing as a priority to partners engaged in testing which include: the Fair Housing Council, West Tennessee Legal Services, and the Tennessee Human Rights Commission.	2.3a – Priority is communicated to testing organizations.	THDA, ECD, DOH	On-going	THDA: \$25
	2.3b – Continue to monitor sub-recipients for compliance with Fair Housing and Equal Opportunity, utilizing Fair Housing and Equal Opportunity checklists.	2.3b – Sub-recipients are monitored for Fair Housing and Equal Opportunity, using checklists.	THDA, ECD, DOH	On-going	THDA: \$1,500 ECD: \$250 DOH: \$125

<b>3. Failure to make reasonable accommodation and modification</b>  <i>Action 3.1 – Enhance audit and testing activities and document the outcomes of tests</i> <i>Objective 3.1 – Increase number of testing activities conducted</i>  <i>Action 3.2 – Educate housing providers about requirements for reasonable accommodation or modification</i>	3.1a – The State will communicate reasonable accommodation testing as a priority to partners engaged in testing which include: the Fair Housing Council, West Tennessee Legal Services, and the Tennessee Human Rights Commission.	3.1a – Priority is communicated to testing organizations, testing increases.	THDA, ECD, DOH	On-going	THDA: \$25
	3.1b – Continue to monitor sub-recipients for compliance with Fair Housing and Equal Opportunity, including reasonable accommodation & modification, utilizing Fair Housing and Equal Opportunity checklists.	3.1a – Sub-recipients are monitored for Fair Housing and Equal Opportunity, using checklists.	THDA, ECD, DOH	On-going	THDA: \$1,500 ECD: \$250 DOH: \$125
	3.2a – Continue to educate staff on Fair Housing, including reasonable accommodation & modification through attendance at Fair Housing Matters Conference, West Tennessee Fair Housing	3.2a – Attendance at fair housing events continues.  Sponsorship of fair housing meetings continues. Marketing fair housing	THDA, ECD	Annually in April	THDA: \$4,500 ECD: \$1,700

<p><i>Objective 3.2 – Increase number of training sessions conducted</i></p> <p>Priority: Medium</p>	<p>Celebration and the ECHO Spring Fair Housing Workshop. Provide support and sponsorship to both events and encourage attendance among sub-recipients and partners.</p>	<p>conferences on Facebook, Twitter and via bulk email mailing lists to enhance attendance among sub-recipients and partners.</p>			
	<p>3.2b – Support the Fair Housing Council in providing fair housing training for developers, property managers and the apartment association.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>3.2b –Fair housing training for non-profit and for profit developers and apartment managers posted online.</p>	THDA	Ongoing	\$1,500
	<p>3.2dc– Continue to educate THDA program staff that work with housing providers and landlords on an annual basis.</p> <p>Online training for all THDA staff, including those who work with rental programs, is available.</p>	<p>3.2c – Training on reasonable accommodation continues as part of annual Fair Housing training.</p> <p>All THDA employees complete online training annually by June 30. All new employees complete training and quiz within first 90 days of employment.</p>	THDA	On-going	\$3,500
	<p>3.2d – Increase training of elected officials and landlords in CDBG grantee communities of fair housing responsibilities.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p> <p>THDA’s Civil Rights Advisor and legal staff are available for agency trainings with sub-recipients/grantees &amp; external partners</p>	<p>3.2d – THDA online training is made available.</p> <p>THDA Civil Rights or legal staff attend local community training to discuss fair housing as requested.</p>	THDA, ECD	FY 2018-19	\$1,500

	agencies, such as LIHTC developer workshops.				
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<b>4. Discriminatory patterns in home purchase loan denials</b>  <i>Action 4.1 – Educate buyers through credit counseling and home purchase training</i> <i>Objective 4.1 – Increase number of outreach and education activities conducted</i>  <i>Action 4.2 – Educate lenders and make developers aware of the counseling and training</i> <i>Objective 4.2 – Increase number of outreach and education activities conducted</i>  <i>Priority: Low</i>	4.1a – Continue homebuyer education courses (with fair housing components in the curriculum) for THDA loan programs (required for Great Choice Plus; Homeownership for the Brave and HOME). Continue to support the Homebuyer Education Initiative (HBEI) across the state for homebuyers not utilizing a THDA loan product.  THDA HBEI program includes 3 HUD certified counselors to focus on foreclosure prevention & delinquency.	4.1a – Homebuyer education classes are conducted, program continued and marketed serving THDA borrowers and non-THDA borrowers (depending on demand).  HUD certified counselors assist THDA low/moderate income buyers with foreclosure and delinquency prevention.	THDA	FY2018-2019 & Ongoing	\$350,000
	4.1b – Continue to support and train HBEI agencies through provision of NeighborWorks America course curriculum materials and training.	4.1b – Deliver NeighborWorks American materials to HBEI agencies annually in March.	THDA	On-going	\$5,000
	4.1c – Continue “Training the Trainer” to certify new Homebuyer Education Trainers throughout the state and continuing education sessions (Peer Sessions) for certified Homebuyer Education Trainers.	4.1c – “Training the Trainer” and Peer Sessions conducted annually in July.	THDA	On-going	\$3,500
	4.1d – Continue marketing and outreach on Homebuyer Education Initiative on THDA website.  Continue Step-in program, which targets state employees for THDA mortgage programs.	4.1d – Website updated, new outreach activities identified.  Increase the number of state employees securing THDA mortgage through the Step-in Program.	THDA	FY 2016-2017 & ongoing	\$50,000
	4.1e – Explore analyzing counseling agency data that is collected to provide agencies feedback to improve program performance.	4.1e – Decision to analyze data is made, analysis completed annually and reported to agencies at HBEI Peer Sessions.	THDA	FY 2016-17 & ongoing	\$500
	4.1f – Continue to find new and improved ways to educate buyers and improve	4.1f – Quarterly meetings of the advisory boards continue.	THDA	On-going	\$500

	financial literacy through the operation of the Housing Education Advisory Board.				
	4.2 – Invite lenders and developers to the Governor’s Housing Conference, which includes fair housing training and education.	4.2 – Include annual fair housing training and invite lenders and developers to the Governor’s Housing Conference.	THDA	On-going	\$1,000

<b>5. Discriminatory patterns in predatory lending</b>  <i>Action 5.1 – Educate buyers through credit counseling and home purchase training</i> <i>Objective 5.1 – Increase number of outreach and education activities conducted</i>  <i>Action 5.2 – Educate lenders and developers’ counseling and training</i> <i>Objective 5.2 – Increase number of outreach and education activities conducted</i>  <i>Priority: Low</i>	5.1a – Continue homebuyer education courses (with fair housing components in the curriculum) for THDA loan programs (required for Great Choice Plus; Homeownership for the Brave and HOME). Continue to support the Homebuyer Education Initiative (HBEI) across the state for homebuyers not utilizing a THDA loan product.  THDA HBEI program includes 3 HUD certified counselors to focus on foreclosure prevention & delinquency.	5.1a – Homebuyer education classes are conducted, program continued and marketed serving THDA borrowers and non-THDA borrowers (depending on demand).  HUD certified counselors work across the state to assist THDA low/moderate income buyers with foreclosure and delinquency prevention.	THDA	FY2018-2019 &	\$350,000
	5.1b – Continue to support and train HBEI agencies through provision of NeighborWorks America course curriculum materials and training.	5.1b – Deliver NeighborWorks American materials to HBEI agencies, annually in March.	THDA	On-going	\$5,000
	5.1c – Continue “Training the Trainer” to certify new Homebuyer Education Trainers throughout the state and continuing education sessions (Peer Sessions) for certified Homebuyer Education Trainers	5.1c – “Training the Trainer” and Peer Sessions conducted annually in July.	THDA	On-going	\$3,500
	5.1d – Continue marketing and outreach on Homebuyer Education Initiative on THDA website. Explore new ways to market homebuyer education and credit counseling.	5.1d – Website updated, new outreach activities identified including development of a new on-line Homebuyer Education portal.	THDA	On-going	\$50,000
	5.1e – Explore analyzing counseling agency data that is collected to provide agencies feedback to improve program performance.	5.1e– Decision to analyze data is made, analysis completed and reported annually to agencies at HBEI Peer Sessions.	THDA	Ongoing	\$500
	5.2 – Invite lenders and developers to the Governor’s Housing Conference, which includes fair housing training and education.	5.2 – Include annual fair housing training and invite lenders and developers to the Governor’s Housing Conference.	THDA	On-going	\$1,000

<p><b>6. Lack of sufficient education about fair housing law</b></p> <p><i>Action 6.1</i> – Have the THRC develop a core outreach and education curriculum, with the assistance of other organizations that provide fair housing services, in Tennessee</p> <p><i>Objective 6.1</i> – Track the consistency in fair housing messaging throughout the State of Tennessee.</p> <p><i>Action 6.2</i> – Educate the public and housing stakeholders about fair housing law and rights of housing consumers</p> <p><i>Objective 6.2</i> – Increase number of outreach and education activities conducted</p> <p><i>Action 6.3</i> – Enhance documentation of fair housing activities conducted throughout the State</p> <p><i>Objective 6.3</i> – Request that the THRC provide such documentation for all activities conducted under the auspices of the core curriculum</p> <p><i>Priority: High</i></p>	<p>6.1 – Discuss with the Tennessee Human Rights Commission opportunities to develop an outreach and education curriculum on fair housing with other organizations in the state that provide fair housing services.</p>	<p>6.1 – Discuss this opportunity with Tennessee Human Rights Commission.</p>	<p>THDA</p>	<p>Ongoing</p>	<p>No cost</p>
	<p>6.2a – Provide information &amp; training (online or in person) &amp;/or support the Fair Housing Council to bring information and training on fair housing to sub-recipients/grantees with an emphasis on duty to affirmatively further fair housing, raising citizen awareness of fair housing law, discrimination in rental, ramifications of failure to make reasonable accommodation, codes, zoning and other priority areas.</p> <p>Online training for THDA employees, sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p> <p>Fair Housing reminders, updates, information is placed on TNHousingSearch website and/or THDA's social media sites.</p>	<p>6.2a – THDA online training module made available and sub-recipients and other business associates notified.</p> <p>Training provided at Grantee &amp; LIHTC workshops as requested.</p> <p>THDA added Language Translation and Interpretation Access Services to the projects allowed under THDA technical assistance grants for the Development Districts in the 2017-2018 grant year.</p>	<p>THDA, ECD</p>	<p>On-going</p>	<p>THDA: \$3,500 (cost may be higher if Development Districts use technical assistance grants for language assistance) ECD: \$1,000</p>
	<p>6.2b – Implement training for elected officials as part of grant requirements for CDBG grantees.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>6.2b – THDA sub-recipient online training is made available. CDBG grantees notified of training.</p>	<p>THDA, ECD</p>	<p>FY 2018-19</p>	<p>THDA: \$1,500 ECD: \$500</p>
	<p>6.2d – Consistently review THDA website fair housing page &amp; make updates as needed; make AI available for review.</p>	<p>6.2d – Fair housing page of website is accessible and updated regularly. AI is available to review through site.</p>	<p>THDA, ECD, DOH</p>	<p>On-going</p>	<p>THDA: \$500 ECD:</p>

					\$200
	6.2e – Explore working with THDA Advisory Boards (Housing Industry, Housing Education, and Energy Efficiency and Weatherization) to seek input and identify ways to increase educational opportunities for housing stakeholders and the public on fair housing issues in the private sector.	6.2e – THDA Civil Rights Advisor attends Advisory Board meetings, describes need for educational opportunities or conducts Fair Housing presentations and seeks input.	THDA	On-going	\$250
	6.2f – Explore opportunities for THDA’s Connect Team to educate housing stakeholders of their duty to AFFH, fair housing law and rights of housing consumers.	6.2f – Discuss opportunities and ideas with Outreach Team and conduct annual meeting to revisit efforts.	THDA	On-going	\$500
	6.2g – Continue training for HOPWA Program Sponsors at annual network meeting and monitor for compliance during monitoring interviews.	6.2g – Training and monitoring continues.	DOH	On-going	\$1,500
	6.3 – Discuss with Tennessee Human Rights Commission opportunities to enhance the documentation of fair housing activities.	6.3 – Contact THRC to discuss documentation opportunities.	THDA	Ongoing	No cost

**Public Sector Impediments**

<b>Impediment/Suggested Action/Objective</b>	<b>Action(s)</b>	<b>Measurement(s)</b>	<b>Responsible Agencies</b>	<b>Timeline</b>	<b>Cost</b>
<b>1. Lack of local fair housing ordinances or policies</b>  <i>Action 1.1</i> – Create template fair housing ordinance, resolution, policy or other commitment to AFFH <i>Objective 1.1</i> – Present policy to all prospective grantees  <i>Action 1.2</i> – Educate local government staff about fair housing regulations and the statewide commitment to AFFH <i>Objective 1.2</i> – Increase number of education activities  <i>Action 1.3</i> – Increase monitoring and enforcement policies that affirmatively further fair housing choice <i>Objective 1.3</i> – Increase number of monitoring and enforcement activities  <i>Priority: High</i>	1.1a – Explore opportunities to work with fair housing partners and local/county government associations, including West Tennessee Legal Services and the Fair Housing Council, to develop policies to provide to local governments and sub-recipients.	1.1a – Partnership established and policy completed.	ECD, THDA	Ongoing	THDA: \$5,000 ECD: \$800
	1.1b – Explore partnerships with the other state, county and local organizations, including the Tennessee Advisory Commission on Intergovernmental Relations (TACIR) and Tennessee’s Development Districts to determine best way to reach local governments and present policy.	1.1b – Establish partnership and determine best method for information delivery.	ECD, THDA	Ongoing	THDA: \$1,000 ECD: \$800
	1.1c – After development of Fair Housing materials, present to grantees and local governments within jurisdiction.	1.1c – Deliver materials to grantees, as well as local governments within the state’s jurisdictions.	ECD, THDA	Ongoing	THDA: \$500 ECD: \$400
	1.2a – Continue to educate local government staff and sub-recipients by contracting with the Tennessee Fair Housing Council or utilizing THDA’s Civil Rights Advisor and legal staff fair housing training at grantee workshops, with an emphasis on duty to affirmatively further fair housing, raising citizen awareness of fair housing law, discrimination in rental, the ramifications of a failure to make reasonable accommodation, codes, zoning and other priority areas. Continue to publish ECD notices and promote participation at fair housing events and trainings.  Online training for sub-recipients/grantees of THDA funding & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is posted on the THDA website. This training	1.2a – Grantees trained in fair housing at grantee workshops.  Online training is made available & sub-recipients are notified.	THDA, ECD	FY 2018-2019 & On-going	THDA: \$1,500 ECD: \$400

	will be periodically reviewed for revisions/updates.				
	<p>1.2b – Explore providing state-wide fair housing trainings or forums with local government officials, housing stakeholders and citizens, that focus on fair housing law, affirmatively furthering fair housing, impediments to fair housing in Tennessee and local actions to overcome impediments.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>1.2b – Fair housing training made available statewide.</p> <p>Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing Council or other local fair housing organization is contracted as needed.</p>	ECD, THDA, DOH	On-going	THDA: \$1,500 ECD: \$400
	1.3a – Continue to monitor grant programs for compliance with fair housing and equal opportunity, utilizing fair housing and equal opportunity checklists.	1.3a – Programs are monitored for activity and compliance consistent with information required in checklists.	THDA, ECD, DOH	On-going	THDA: \$1,500 ECD: \$250 DOH: \$125
<p><b>2. Insufficient establishment and enforcement of building codes regarding special needs housing</b></p> <p><i>Action 2.1 – Create examples of building code policies that sufficiently provide for special needs housing such as group homes and accessible housing</i></p> <p><i>Objective 2.1 – Present examples to all prospective grantees</i></p> <p><i>Action 2.2 – Educate local government staff about fair</i></p>	2.1a – Incorporate Medicaid Home and Community Based Service Settings rule in special needs housing project priorities in THDA Housing Trust Fund program.	2.1a – HCBS Settings rule incorporated into Trust Fund Program.	ECD, THDA	FY 2016-17	THDA: \$1,000 ECD: \$800
	2.1b – Explore partnerships with state, county and local government stakeholders, such the Tennessee Advisory Commission on Intergovernmental Relations (TACIR) and Tennessee’s Development Districts to determine best way to reach local governments and present examples of Fair Housing policy related to special needs & accessible housing.	2.1b – Establish partnership and determine best method for information delivery.	ECD, THDA	FY 2017-18	THDA: \$1,000 ECD: \$800
	2.1c – After development of Fair Housing materials, present to grantees and local governments within jurisdiction.	2.1c – Deliver materials to grantees, as well as local governments within the state’s jurisdictions.	ECD, THDA	FY 2017-18	THDA: \$500 ECD: \$400



<p>housing regulations and the statewide commitment to AFFH</p> <p><i>Objective 2.2</i> – Increase number of education activities conducted</p> <p><i>Action 2.3</i> – Increase monitoring and enforcement of building codes of jurisdictions across the state</p> <p><i>Objective 2.3</i> – Increase number of monitoring and enforcement activities</p> <p><i>Priority: Medium</i></p>	<p>2.2a – Continue to educate local government staff and sub-recipients by contracting with the Tennessee Fair Housing Council or utilizing THDA’s Civil Rights Advisor and legal staff fair housing training at grantee workshops, with an emphasis on duty to affirmatively further fair housing, raising citizen awareness of fair housing law, discrimination in rental, the ramifications of a failure to make reasonable accommodation, codes, zoning and other priority areas. Continue to publish ECD notices and promote participation at fair housing events and trainings.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>2.2a – – Grantees trained in fair housing at grantee workshops.</p> <p>Online training is made available &amp; sub-recipients are notified.</p>	THDA, ECD	On-going	THDA: \$1,500 ECD: \$400
	<p>2.2b Explore providing state-wide fair housing trainings or forums with local government officials, housing stakeholders and citizens, that focus on fair housing law, affirmatively furthering fair housing, impediments to fair housing in Tennessee and local actions to overcome impediments.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>2.2b – – Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing Council or other local fair housing organization is contracted as needed.</p>	ECD, THDA	On-going	THDA: \$1,500 ECD: \$400
	<p>2.2c – Present AI findings at Governor’s Housing Summit, which is attended by</p>	<p>2.2c – Findings are presented.</p>	ECD, THDA	Completed	THDA: \$1,000 ECD:

	housing stakeholders, citizens and local government officials.				No cost
	2.2d – Encourage and promote THDA’s accessibility and visitability program, which is a voluntary certification program created by the TN Council on Developmental Disabilities that encourages builders (single family and multi-family) to voluntarily implement design features that make homes accessible, visitable and convenient for everyone.	2.2d – Visitability standards are included as part of our scoring criteria under HOME, HTF Competitive Grants Program and the LIHTC Qualified Allocation Plan for both new construction and rehab projects.  Knowledge of visitability increases through education, builders voluntarily implement features.	THDA	FY2017-2018 & ongoing	THDA: \$24,678
	2.3a – Continue to monitor grant programs for compliance with fair housing and equal opportunity, utilizing fair housing and equal opportunity checklists.	2.3a – Programs are monitored for activity and compliance consistent with information required in checklists.	THDA, ECD, DOH	On-going	THDA: \$500 ECD: \$250 DOH: \$125
<b>3. Lack of local government understanding of duties of AFFH</b>  <i>Action 3.1 – Educate local government staff about fair housing law and federal formula grant funding requirements to affirmatively further fair housing</i> <i>Objective 3.1 – Increase number of educational activities conducted</i>  <i>Priority: High</i>	3.1a – Continue to educate local government staff and sub-recipients by contracting with the Tennessee Fair Housing Council or other fair housing education providers to conduct fair housing training at grantee workshops, with an emphasis on duty to affirmatively further fair housing, raising citizen awareness of fair housing law, discrimination in rental, ramifications of a failure to make reasonable accommodation, codes, zoning and other priority areas. Continue to publish ECD notices and promote participation at fair housing events and trainings.  Online training for sub-recipients/grantees of THDA funding & other THDA business associates (HCV landlords, LIHTC developers & property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.	3.1a – Grantees trained in fair housing at grantee workshops, ECD notices regarding fair housing increased, and attendance at fair housing events increases.  Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing Council or other local fair housing organization is contracted as needed.	ECD, THDA	On-going	THDA: \$1,500 ECD: \$400

	<p>3.1b – Explore providing state-wide fair housing trainings or forums with local government officials, housing stakeholders and citizens, that focus on fair housing law, affirmatively furthering fair housing, impediments to fair housing in Tennessee and local actions to overcome impediments.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	3.1b – Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing Council or other local fair housing organization is contracted as needed.	ECD, THDA, DOH	On-going	ECD: \$400
	3.1c - Present AI findings at Governor's Housing Summit, which is attended by housing stakeholders, citizens and local government officials.	3.1c – Findings are presented.	ECD, THDA	Completed October 2013	THDA: \$1,000 ECD: No cost
	3.1d – Explore partnerships with state, county and local government stakeholders, such the Tennessee Advisory Commission on Intergovernmental Relations (TACIIR) and Tennessee's Development Districts to determine best way to reach local governments and present examples of Fair Housing policy.	3.1d – Establish partnership and determine best method for information delivery.	ECD, THDA		THDA: \$1,000 ECD: \$800
	3.1e – Fair Housing module for sub-recipients/grantees, including CDBG & HOME sub-recipients, and stakeholders in the community is online. Continue compliance monitoring and increase reporting on fair housing activities, including a Title VI/Fair Housing self-assessment that includes the amount spent on the activities in local communities.	3.1e – Online training made available. Sub-recipient monitoring continues with self-assessment form added to compliance monitoring.	ECD, THDA	FY2018-2019	THDA: \$2,000 ECD: \$800
	3.1f – Encourage local elected officials to complete THDA online Title VI/Fair Housing training as a CDBG Fair Housing Activity.	3.1f – Local elected officials notified of availability of online training.	ECD	FY 2016-17	THDA: \$1,500 ECD: \$150

<p><b>4. Lack of uniformity of codes and land use policies</b></p> <p><i>Action 4.1</i> – Create examples of codes and land use policies that are in the spirit of AFFH  <i>Objective 4.1</i> – Present examples to all prospective grantees</p> <p><i>Action 4.2</i> – Educate local government staff about fair housing regulations and the statewide commitment to AFFH  <i>Objective 4.2</i> – Increase number of education activities conducted</p> <p><i>Action 4.3</i> – Increase monitoring and enforcement of policies that affirmatively further fair housing choice  <i>Objective 4.3</i> – Increase number of monitoring and enforcement activities conducted</p> <p><i>Priority: Medium</i></p>	<p>4.1a – Explore opportunities to work with fair housing partners, including West Tennessee Legal Services and the Tennessee Fair Housing Council, and local/county government associations to develop examples of codes and land use policies to provide examples of Fair Housing policy related to codes &amp; land use policies to local governments and sub-recipients.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>4.1a – Online training made available. THDA Civil Rights Advisor or legal team is made available for trainings or forums; Tennessee Fair Housing Council or other local fair housing organization is contracted as needed.</p>	ECD, THDA	On-going	<p>THDA: \$1,500  ECD: \$800</p>
	<p>4.1b – Explore partnership with the Tennessee Advisory Commission on Intergovernmental Relations and Tennessee’s Development Districts to determine best way to reach local governments and present examples of Fair Housing policy related to codes &amp; land use policies.</p>	<p>4.1b – Establish partnership and determine best method for information delivery.</p>	ECD, THDA	Ongoing	<p>THDA: \$1,000  ECD: \$800</p>
	<p>4.2a – Continue to educate local government staff and sub-recipients by contracting with the Tennessee Fair Housing Council or other fair housing education providers to conduct fair housing training at grantee workshops, with an emphasis on duty to affirmatively further fair housing, raising citizen awareness of fair housing law, discrimination in rental, ramifications of a failure to make reasonable accommodation, codes, zoning and other priority areas.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is</p>	<p>4.2a – Grantees trained in fair housing at grantee workshops or through THDA online training, ECD notices regarding fair housing increased, and attendance at fair housing events increases.</p>	ECD, THDA	On-going	<p>THDA: \$1,500  ECD: \$400</p>

	<p>posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p> <p>Continue to publish ECD notices and promote participation at fair housing events and trainings.</p>				
	<p>4.2b – Explore providing state-wide fair housing trainings or forums with local government officials, housing stakeholders and citizens, that focus on fair housing law, affirmatively furthering fair housing, impediments to fair housing in Tennessee and local actions to overcome impediments.</p> <p>Online training for sub-recipients/grantees of THDA funding &amp; other THDA business associates (HCV landlords, LIHTC developers &amp; property managers, etc.) is posted on the THDA website. This training will be periodically reviewed for revisions/updates.</p>	<p>4.2b –Encourage attendance by grantees at Fair Housing Matters Conference and West TN Fair Housing Conference.</p> <p>Encourage local elected officials to complete THDA online Title VI/Fair Housing training.</p>	ECD, THDA	On-going	<p>THDA: \$1,500 ECD: \$400</p>
	<p>4.2c - Present AI findings at Governor's Housing Summit, which is attended by housing stakeholders, citizens and local government officials.</p>	<p>4.2c – Findings are presented.</p>	ECD, THDA	Completed October 2013	<p>THDA: \$1,000 ECD: No cost</p>
	<p>4.3a – Continue to monitor grant programs for compliance with fair housing and equal opportunity, utilizing fair housing and equal opportunity checklists.</p>	<p>4.3a – Programs are monitored for activity and compliance consistent with information required in checklists.</p>	ECD, THDA	On-going	<p>THDA: \$1,500 ECD: \$250 DOH: \$125</p>

## Appendix B:

# HOPWA CAPER Report

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

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

**Tennessee Department of Health  
State of TN HOPWA Consolidated CAPER Report  
FFY 2018- SFY 2019 (7/1/2018-6/30/2019)  
Grant # TNH18F-999**

OMB Number 2506-0133 (Expiration Date: 01/31/2021)

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. 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.

**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 HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household

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

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

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

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

## Definitions

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

requirements on program income at 2 CFR 200.307.

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

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

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

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

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

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

**Transgender:** Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender at birth.

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

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

OMB Number 2506-0133 (Expiration Date: 01/31/2021)

## Part 1: Grantee Executive Summary

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

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

### 1. Grantee Information

<b>HUD Grant Number</b> TNH18F-999		<b>Operating Year for this report</b> From (mm/dd/yy) 7/1/17 To (mm/dd/yy) 6/30/18		
<b>Grantee Name</b> Tennessee Department of Health, Communicable & Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Programs HOPWA Program Report				
<b>Business Address</b> 710 James Robertson Parkway 4 <sup>th</sup> Floor Andrew Johnson Building Nashville, TN 37243		Trang Wadsworth, LMSW  HOPWA Director Communicable and Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Program Phone: (615) 532-7914 Email: <a href="mailto:Trang.Wadsworth@tn.gov">Trang.Wadsworth@tn.gov</a>		
<b>City, County, State, Zip</b>		Nashville	Davidson	TN 37243
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>		62-6001445		
<b>DUN &amp; Bradstreet Number (DUNs):</b>		172636268	<b>Central Contractor Registration (CCR):</b> Is the grantee's CCR status currently active? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide CCR Number:	
<b>Congressional District of Grantee's Business Address</b>		TN # 5		
<b>*Congressional District of Primary Service Area(s)</b>		TN # 5		
<b>*City(ies) and County(ies) of Primary Service Area(s)</b>		Cities: Nashville	Counties: Davidson	
<b>Organization's Website Address</b> <a href="http://tn.gov/health">tn.gov/health</a>		Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.		

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

## 2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by 24 CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households.

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

<b>Project Sponsor Agency Name</b> <b>Chattanooga CARES</b> <b>DBA: Cempa Community Care</b>		<b>Parent Company Name, if applicable</b> N/A		
<b>Name and Title of Contact at Project Sponsor Agency</b>	Shannon Stephenson, CEO Sherry Martin, Housing Specialist Manager Rachel Inman, Director of Support Services			
<b>Email Address</b>	<a href="mailto:ceo@cempa.org">ceo@cempa.org</a> <a href="mailto:sherrym@cempa.org">sherrym@cempa.org</a> <a href="mailto:rinman@cempa.org">rinman@cempa.org</a>			
<b>Business Address</b>	1000 East 3rd St., Suite 300			
<b>City, County, State, Zip,</b>	Chattanooga, Hamilton County, TN, 37405			
<b>Phone Number (with area code)</b>	Shannon Stephenson 423-648-9911	Sherrie Martin 423-648-9909	Rachel Inman 423-713-7541	N/A
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1325543		<b>Fax Number (with area code)</b> 423-648-9925	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	619106776			
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 3			
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 2,3,4			
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Chattanooga Metropolitan Area, Athens, Cleveland, Dayton		<b>Counties:</b> Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$293,700.00  <b>Services Provided:</b> FB- Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Mental Health Assistance SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA			
<b>Organization's Website Address</b>	<a href="http://www.chattanoogaacares.org">www.chattanoogaacares.org</a>			
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>		

## 2 b. Project Sponsor Information

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

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

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

<b>Project Sponsor Agency Name</b>		<b>Parent Company Name, if applicable</b>	
<b>Columbia CARES</b>		N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Tim Jones, Exec. Director Letitia Franklin, Case Manager		
<b>Email Address</b>	<a href="mailto:timjones@columbiacares.org">timjones@columbiacares.org</a> <a href="mailto:letitiafranklin@columbiacares.org">letitiafranklin@columbiacares.org</a>		
<b>Business Address</b>	1202 South James Campbell Blvd., Suite 8B		
<b>City, County, State, Zip,</b>	Columbia, Maury County, TN, 38401		
<b>Phone Number (with area code)</b>	1-800-961-5332 ext.12	N/A	N/A
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1513020	<b>Fax Number (with area code)</b> 931-388-4584	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	872823844		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 4		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 4		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Columbia, Lewisburg, Shelbyville, Fayetteville, Lawrenceburg, Pulaski, Waynesboro, Hohenwald, Linden.	<b>Counties:</b> Bedford, Coffee, Giles, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$129,200.00  <b>Services Provided:</b> PHP Rental Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.columbiacares.org">www.columbiacares.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 c. Project Sponsor Information

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

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

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

<b>Project Sponsor Agency Name</b> <b>Frontier Health (HOPE For Tennessee)</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Julie Robinson, Exec. Director Christy Riddle, Sr. Accountant		
<b>Email Address</b>	<a href="mailto:jrobinso@frontierhealth.org">jrobinso@frontierhealth.org</a> <a href="mailto:criddle@frontierhealth.org">criddle@frontierhealth.org</a>		
<b>Business Address</b>	1167 Spratlin Park Drive		
<b>City, County, State, Zip,</b>	Gray, Washington County, TN, 37615		
<b>Phone Number (with area code)</b>	Julie Robinson, Exec. Director 423-224-1310	Christy Riddle, Sr. Accountant 423-467-3629	
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-0582605	<b>Fax Number (with area code)</b> 423-224-1336	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	81198830		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 1		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 1		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Kingsport, Johnson City, Bristol, Rogersville, Greeneville, Elizabethton	<b>Counties:</b> Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$139,300.00  <b>Services Provided:</b> PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.frontierhealth.org">www.frontierhealth.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 d. Project Sponsor Information

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

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

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

<b>Project Sponsor Agency Name</b> <b>Nashville CARES</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Jessica Hoke, Associate Director of Clinical Services		
<b>Email Address</b>	<a href="mailto:jhoke@nashvillecares.org">jhoke@nashvillecares.org</a>		
<b>Business Address</b>	633 Thompson Lane		
<b>City, County, State, Zip,</b>	Nashville, Davidson County, TN, 37204		
<b>Phone Number (with area code)</b>	615-259-4866 ext. 241	NA	N/A
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1274532	<b>Fax Number (with area code)</b> 615-467-6762	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	884907478		
<b>Congressional District of Project Sponsor's Business Address</b>	TN #5		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN #7		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Arlington, Big Rock, Dover, Erin, Clarksville, Southside	<b>Counties:</b> Houston, Humphreys, Montgomery, Stewart	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$96,800.00  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Medical SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.nashvillecares.org">www.nashvillecares.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 e. Project Sponsor Information

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

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

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

<b>Project Sponsor Agency Name</b>		<b>Parent Company Name, if applicable</b>	
<b>Positively Living</b>		N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Steve Jenkins, Executive Director		
<b>Email Address</b>	<a href="mailto:steve@positively-living.org">steve@positively-living.org</a>		
<b>Business Address</b>	1501 East Fifth Ave.		
<b>City, County, State, Zip,</b>	Knoxville, Knox County, TN, 37917		
<b>Phone Number (with area code)</b>	Steve Jenkins 865-525-1540 x 230		
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-1698383	<b>Fax Number (with area code)</b> 865-525-3772	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	135622459		
<b>Congressional District of Project Sponsor's Business Address</b>	2		
<b>Congressional District(s) of Primary Service Area(s)</b>	2		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Knoxville and surrounding cities.	<b>Counties:</b> Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$345,000.00  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.positively-living.org">www.positively-living.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	



## 2 f. Project Sponsor Information

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

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

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

<b>Project Sponsor Agency Name</b> <b>Upper Cumberland Human Resource Agency (UCHRA)</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	LaNelle Godsey		
<b>Email Address</b>	<a href="mailto:lgodsey@uchra.com">lgodsey@uchra.com</a>		
<b>Business Address</b>	580 S. Jefferson Ave Suite B		
<b>City, County, State, Zip,</b>	Cookeville, Putnam County, TN, 38504		
<b>Phone Number (with area code)</b>	LaNelle Godsey, Community Services Director 931-528-1127 x 571		
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	62-0906260	<b>Fax Number (with area code)</b> 931-526-8305	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	74891482		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 7		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 7,8		
<b>City(ies) <u>and</u> County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Woodbury, Celina, Crossville, Smithville, Jamestown, Gainesboro, Lafayette, Livingston, Byrdstown, Cookeville, Carthage, Spencer, McMinnville, Sparta	<b>Counties:</b> Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$84,000.00  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP Application Fees/Misc. Essential Needs PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits SS Nutritional Assistance SS Transportation Assistance STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.uchra.com">www.uchra.com</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 2 g. Project Sponsor Information

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

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

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

<b>Project Sponsor Agency Name</b> <b>West TN Legal Services (WTLS)</b>		<b>Parent Company Name, if applicable</b> N/A	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Teresa Cook, Lead Agency Rep./HOPWA		
<b>Email Address</b>	<a href="mailto:Teresa@wtls.org">Teresa@wtls.org</a>		
<b>Business Address</b>	210 West Main St.		
<b>City, County, State, Zip,</b>	Jackson, Madison County, TN, 38301		
<b>Phone Number (with area code)</b>	731-426-1324 Teresa Cook		
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>	58-1326791	<b>Fax Number (with area code)</b> 731-422-9079	
<b>DUN &amp; Bradstreet Number (DUNs):</b>	8055269716		
<b>Congressional District of Project Sponsor's Business Address</b>	TN # 8		
<b>Congressional District(s) of Primary Service Area(s)</b>	TN # 7,8		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	<b>Cities:</b> Camden, Huntington, Henderson, Alamo, Parsons, Dyersburg, Humboldt, Bolivar, Savannah, Brownsville, Lexington, Paris, Tiptonville, Ripley, Jackson, Selmer, Union City, Martin and surrounding cities	<b>Counties:</b> Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley	
<b>Total HOPWA contract amount for this Organization for the operating year</b>	\$180,900.00  <b>Services Provided:</b> FB-Transitional/Short-term Facilities PHP 1st Month's Rental Assistance PHP Rental Deposits PHP Utility Deposits STRMU Rental Assistance STRMU Mortgage Assistance STRMU Utility Assistance TBRA		
<b>Organization's Website Address</b>	<a href="http://www.wtls.org">www.wtls.org</a>		
<b>Is the sponsor a nonprofit organization?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Please check if yes and a faith-based organization. <input type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## 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 U.S. Department of Housing and Urban Development (HUD) federal fiscal year (FFY) 2018 (Oct 1- Sept. 30<sup>th</sup>); which is our Tennessee (TN) State Fiscal year (SFY) 2019 (July 1 -June 30). The State of Tennessee Department of Health (TDH), Communicable and Environmental Diseases and Emergency Preparedness (CEDEP) HIV/STD/Viral Hepatitis Program received \$1,243,245.00 in formula based Housing Opportunities for Persons with AIDS (HOPWA) formula funds from HUD.

HOPWA Program funds were administered to the following seven (7) Project Sponsors listed in the table below. Project Sponsor regions cover 79 counties in the State not covered by the HOPWA Eligible Metropolitan Statistical Area (EMSA) entitlements (Nashville EMSA and Memphis EMSA).

7 Project Sponsors + State of TN	Agency	Counties Served	Award Amount
<b>South East Region</b>	Cempa Community Services <a href="http://www.Cempa.org">www.Cempa.org</a>	(11) Bledsoe, Bradley, Franklin, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie	\$293,700.00
<b>South Central Region</b>	Columbia CARES <a href="http://www.columbiacares.org">www.columbiacares.org</a>	(11) Bedford, Coffee, Giles, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne	\$129,200.00
<b>North East Region</b>	Frontier Health- HOPE for TN <a href="http://www.frontierhealth.org">www.frontierhealth.org</a>	(8) Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington	\$137,300.00
<b>East TN Region</b>	Positively Living <a href="http://www.positively-living.org">www.positively-living.org</a>	(16) Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union	\$345,000.00
<b>Mid-Cumberland</b>	Nashville CARES <a href="http://www.nashvillecares.org">www.nashvillecares.org</a>	(4) Houston, Humphreys, Montgomery, Stewart	\$96,800.00
<b>Upper Cumberland Region</b>	Upper Cumberland Human Resources (UCHRA) <a href="http://www.uchra.com">www.uchra.com</a>	(11) Clay, Cumberland, DeKalb, Fentress, Jackson, Overton, Pickett, Putnam, Van Buren, Warren, White	\$84,000.00
<b>West Tennessee Region</b>	West Tennessee Legal Services (WTLS) <a href="http://www.wtls.org">www.wtls.org</a>	(18) Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley	\$180,900.00
<b>Total Award Disseminated to Project Sponsors</b>	<b>7 Project Sponsors Across the State of TN</b>	<b>NA</b>	<b>\$1,267,100.00</b> (Included approve carry over/spend forward funds from FFY 2017/SFY 2018)
<b>State of TN- Department of Health</b>	State of TN Department of Health <a href="mailto:Trang.wadsworth@tn.gov">Trang.wadsworth@tn.gov</a>	NA	\$37,297.35 (Admin)
<b>Total Award FFY 2018 SFY 2019 (7/1/2017 to 6/30/2018)</b>	State of TN Department of Health <a href="mailto:Trang.wadsworth@tn.gov">Trang.wadsworth@tn.gov</a>	79 Counties Served Across the State of TN	<b>\$1,243,245.00 Actual Award FFY 2018/SFY 2019</b>  <b>Carry forward/Spend Forward approved of \$61,155.22</b>  <b>\$1,304,400.22 FFY 2018/SFY 2019 Budget</b>

The Department of Housing and Urban Development (HUD) HOPWA program funds are available to qualified local governments and nonprofit organizations who 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 assistance and medical assistance (i.e. glasses, wheelchairs) services, and permanent housing placement (PHP) services, case management (CM) services in the State of Tennessee for persons impacted by HIV/AIDS threatened with homelessness.

Community networks continue to be strongly encouraged in order to adequately address the needs of each community in the 7 project sponsor regions. Each region of the state is unique and has its own unique challenges; reflecting each project sponsors available HOPWA specific services and funding allocations to specific assistance to individuals in their region. The project sponsors are dedicated to educating their clients' about budgets, HOPWA housing guidelines, housing rights (leases), fair housing, housing opportunities in their community and assisting clients' in obtaining gainful employment by providing resources such as computer access, internet access, phone access, education materials 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 name(s) of the program contact(s), and an overview of the range/type of housing activities 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 bi-annually, local and out of state housing conferences as well as fiscal and programmatic monitoring of each HOPWA funded agency annually. In FY 2018-2019 the State of Tennessee conducted monitoring visits and provided technical assistance for the HOPWA Program to all of the seven project sponsors to assist each organization to maintain full compliance with HUD regulations. SFY 2018-2019 major achievements, outputs, and outcomes accessed, coordination and TA highlights are listed and explained below in their respective categories. Each agency is provided with a 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 program 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 2018-2019, of the \$1,243,245.00 HOPWA program funds available, The State of Tennessee Department of Health who administers the grant drew down \$37,297.35. \$1,304,400.00 which included an approved carry over/spend forward request in the amount of \$61,155.22 from FFY 2017-2019/SFY2019 was distributed to 7 project sponsors to provide direct HOPWA services. The following is a breakdown of the HOPWA services delivered.

Short-term Rent, Mortgage or Utility payments (STRMU): 376 households were served totaling \$546,578.92

Tenant Based Rental Assistance: 32 households were served totaling \$111,472.80

Transitional Short term Facilities (Hotel/Motel Voucher): 77 households were served totaling \$132,374.88

Permanent Housing Placement (PHP): 102 households were served totaling \$102,949.16

Supportive Services (SS): 490 Households were served totaling \$213,596.43

State Administration: Totaling \$37,297.35

Project Sponsor Administration/Indirect cost: Totaling \$66,880.75

Total Draw for SFY 2019-FFY 2018: Totaling \$1,211,150.29

The HOPWA CAPER table 'PART 3: Accomplishment Data / 1. HOPWA Performance Planned Goal and Actual Outputs', shows data on the number of households (consisting of one or more persons with HIV/AIDS) that received Housing and/or services using HOPWA funds during Federal Fiscal Year (FFY) 2018 or State Fiscal Year (SFY) 2019 and a comparison to planned actions, as approved in the Consolidated Plan Annual Action Plan for this

operating year. In the Annual Action Plan for this reporting period, the State proposed that the following number of households consisting of one or more persons with HIV/AIDS would receive HOPWA-funded housing assistance: 400 households to receive HOPWA STRMU assistance, 400 households to receiving Supportive Services, 2 households to receive tenant based housing assistance and 77 households would receive Permanent housing assistance. However each program year, Project Sponsors are to provide the State of TN Dept. of Health with a budget justification for their HOPWA award and report new goals for each intended service under HOPWA they intend to implement in the SFY their goals and progress is measured and adjusted throughout the year through quarterly CAPER reports and budget revisions/amendments to contracts. To conclude; of the States \$1,304,400.00 available funds, project sponsors drew down \$1,106,972.19 for direct program delivery, \$66,880.75 in project sponsor administrative cost and \$37,297.35 in State administration cost bringing the total amount of HOPWA funds expended during FFY 2018/SFY 2019 to. \$1,211,150.29 The State of Tennessee intends to request a "request forward" of remaining funds from FFY 2017 of \$93,249.71 from U.S. Department of Housing and Urban Development (HUD) to spend in FFY 2019/SFY 2020 to increase the States tenant based rental assistance services (TBRA) and is rising cost of housing.

**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. (Key: take results and divide it by the goal to get %)

During this reporting period (FFY 2018/SFY 2019), using the Program Sponsors data sets on housing stability, project sponsors were able to report the percentage of clients' in stable housing at the end of the operating year by type of housing assistance.

**Goal Outcome 1:** 32 households to be served with tenant based rental assistance (TBRA).

**Result Outcome 1:** 32 households (100%) received TBRA assistance resulting in housing stability, independence and self-sufficiency and was able to stay on budget and achieve additional personal goals (i.e. continuing education toward a skill and the ability to save money for emergency needs).

**Goal Outcome 2:** 35 households to be served with transitional short-term facility based (hotel/motel vouchers/ FB).

**Result Outcome 2:** 77 households (220%) received transitional short-term facility based assistance (hotel/motel voucher) resulting in housing stability, until permanent housing services could be available.

**Goal Outcome 3:** 497 households to be served with short-term rent/utility assistance (STRMU). assistance.

**Result Outcome 3:** 379 (76%) received STRMU assistance thus maintaining their housing stability, independence and self-sufficiency. The implementation of the TBRA program this SFY resulted in providing less temporary assistance to 14 clients' for STRMU assistance as they entered into the more stable TBRA rental assistance program to meet their housing and personal goals.

**Goal Outcome 4:** 68 households to be served with permanent housing placement services (PHP).

**Result Outcome 4:** 102 households (150%) received PHP services (application fee rent/utility deposits and/or first month rent) will maintain or increase their housing stability, independence or self-sufficiency through payment of deposits to secure safe, affordable and independent housing for homeless individuals or individuals in unaffordable or unsafe housing.

**Goal Outcome 6:** 494 households to be served supportive services (SS).

**Result Outcome 6:** 490 (99%) received SS to maintain or increase their housing stability, independence or self-sufficiency.

**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.

Locally, project sponsors continuously collaborate and work closely with other mainstream service providers, local public health district clinics; community based mental health and substance abuse service providers, Veterans Affairs, local housing authorities, landlords, other housing nonprofits, other HUD housing programs, homeless coalitions/programs, other community organizations such as legal aid services and Ryan White Consortiums/Lead Agents in their communities in an effort to utilize community resources to assist serving program clients'. Many report good relationships with local Economic Development Departments in their jurisdiction where some are recipients of continuum of care project grants in addition to local Community Development Block Grant funding for supportive services. HOPWA project sponsors expanded our knowledge and resources through various monthly networking opportunities and by participating in forums/committees designed to conceptualize a plan to end homelessness in our regions as well as worked to make significant program changes to the Ryan White Part B Housing assistance program to address homelessness and housing needs of individuals above the 80% median income. We are also beginning to participate in committees tackling homelessness in other counties as well. Sponsors work with clients' to ensure they are connected with any main stream benefits for which they might qualify, including SSI/SSDI and Medicare/Medicaid and to ensure seamless delivery of care. The HOPWA funded providers are responsible for maintaining on-going relationships with appropriate housing, employment, health and practical resource providers in each of the individual counties served, in order to maximize client access to and use of existing mainstream resources and to maintain stability of housing and health. In addition, project sponsors participate in housing coordination meetings in the region, including the Continuum of Care (CoC) meetings; other HUD funded housing programs and local, city housing programs. Participation in these various regional housing providers meetings allows for building referral relationships with area providers, as well as building service relationships to increase awareness of area resources.

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

The State of Tennessee HIV/STD/Viral Hepatitis Program future technical assistance (TA) needs would be program expansion especially in the TBRA housing service, HOPWA program needs assessment/survey, and possible implementation of Housing Management Information Systems (HMIS) statewide as well as information and training regarding use of existing and/or expanded Medicaid funding for housing related cost. PLWHA at times need medical supportive living environments, training on how Medicaid can be used as a resource to pay for such housing options could benefit the population served. As always, we appreciate TA opportunities and the expertise of Cloudburst Group and Collaborative Solutions, Inc., and HUD staff as we work with sponsors to improve our efforts and program outcomes.

### **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.

The State's project sponsors continue to report that a lack of safe, affordable housing remains a barrier when trying to find housing for disabled participants who are striving to become more independent on a fixed income. Housing stock in the rural areas is often inadequate. Locating affordable housing can be a challenge for PLWHA; subsidized

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

housing options are limited in most counties service is provided in. Because of the limited amount of affordable

housing in Tennessee, housing stability is delayed as the search for housing is prolonged. Despite the increase in the numbers of people who seem to be in need of emergency housing, the availability of emergency housing had not increased. For limited units that are available, often PLWHA rental history can impact their ability to secure necessary housing. Sponsors continue to work with local housing authorities and other community providers of social services to stay aware of affordable housing options. In addition, a large barrier is employment options for our clients' employment retention especially for clients' who are on SSI/SSD and ethnic and minority populations.

Complicating the issue of affordable and available housing, sponsors report that it continues to be difficult to find transportation options in rural areas, which in turn is a barrier for many consumers in finding and maintaining employment as well as accessing care. Recognizing limited rural resources, the HOPWA case manager focuses specific attention on reaching clients' who reside in rural to extreme rural counties to address housing stability needs. Extreme rural is defined as a county non-contiguous or a county where a client resides who must travel more than 50 miles to his/her medical provider. Many times clients' in extreme rural areas may assume services are not available to them because of their geographic location. However, through proactive case management we strive to reduce access barriers for clients' living in an extreme rural community. Our HOPWA case manager maintains familiarity with community resources and more importantly the lack of resources in our rural communities in order to have a clearer perspective of how the State of Tennessee HOPWA program can bridge a gap in services. The rural nature of these communities makes access to mainstream resources such as public transportation very limited. Limited access to transportation can and does impact housing choices in the community. Sponsors work to enhance transportation options through continuing to provide limited gas assistance through the gas voucher program, HOPWA supportive services activities and with leverage funds. Credit histories, criminal backgrounds or history of substance abuse make it even more difficult to obtain housing from landlords and Public Housing Authorities

Employment and earned income options at times is limited impacting people living with HIV/AIDS (PLWHA) ability to achieve self-sufficiency that can be maintained over a long period of time. Transportation barriers exist throughout the region due to limited public transportation and cost associated with owning and operating a vehicle. Without adequate transportation infrastructure PLWHA living in ex-urban and rural areas struggle to get to employment opportunities that are often located in the more urban areas of the region. It remains difficult for consumers with criminal histories to obtain employment.

Sponsors report that some property owners will not rent to anyone with a poor credit history or previous eviction, and clients' with no credit history sometimes face property owners and subsidized properties with a reluctance to accept the client as a tenant. Sponsors also report a shortage of available drug treatment programs in rural areas. Many of the rural counties continue to experience large amounts of unemployment and a large number of people with poor health who live in poverty. Some consumers on disability are not capable of working to supplement their benefits. Some of those consumers have chronic health conditions, or their physical health has deteriorated to a point where employment is not an option. The waiting list for public housing in the counties served is sometimes two to three years. Further, Section 8 vouchers are few and difficult to obtain, and consumers with a criminal history are unable to access public housing. Sponsors reported that consumers with multiple diagnoses remain a challenge to their agency and that getting their clients' physical health stabilized is often easier to achieve than stabilizing their mental health and substance abuse. Project sponsors report in rural areas that many clients' still face discrimination associated with having HIV/AIDS in the workplace, in housing, and with family. Several sponsors reported an inability to serve some households with emergency assistance under STRMU due to limits in the regulations. Sponsors reported that some clients' were turned away due to presenting with emergencies that were not directly related to acute medical issues. They reported that for many disabled clients' who are not able to increase their income, the ability to provide short-term emergency assistance for other emergencies could help them stabilize households. Through strong collaborations with the State's regional Health Districts, Health Departments, traditional service providers, utility companies, and landlords, agencies continue to be able to assist some consumers in maintaining long-term housing goals as well as coordinate mainstream services throughout the State.

Many clients' of whom we serve have multiple diagnoses including mental health issues. These mental health issues often impact decision-making skills which directly affect credit history, criminal justice history, and rental history.

Further limiting, project sponsors continue to see an increase in the number of domestic violence incidences within our populations especially those in the MSM community. Currently, our area has no domestic violence shelters that support men and a large increase in homelessness across the State of TN. The utilization of homeless shelters is vast and is not able to accommodate and address our clients and is full most of the time. Affordable housing

continues to be an issue for this population. Transitional housing would help alleviate these concerns. Transitional housing would allow clients' an opportunity to seek gainful employment and allow time to seek additional housing.

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.

The State of TN has experienced a trend over the past five years of an increase in new clients' referred for services due to homelessness. Also, we are beginning to see a trend of more clients' living in extended households which increases the number of beneficiaries. Project sponsors are finding it impossible to find affordable housing and or landlords willing to except fair market rent. In many regions of our state, there is a waiting list of up to 2 years for Section 8 vouchers as well as subsidized housing. The lack of section 8 housing is also an issue for our clients' who need more than STRMU can offer for housing stability. Our clients' are spending more than 30%of their income on housing. We continue to work with our local housing authorities and other community providers to stay aware of affordable housing options.

Housing opportunities for newly released inmates has become a serious problem because they are not eligible for many programs. It is estimated that 1,600 prisoners are released daily from prisons all over the country with 30-50% being homeless upon release. Ex-prisoners face the same problems as others looking for housing coupled with the problems of having a criminal background. One problem that is unique to newly released inmates is that most subsidized housing programs have screening processes in place which limit their housing choices, such as criminal background checks or restrictions on neighborhoods close to schools and child care centers.

Lastly, the need for facility based services is greatly needed for clients' who are in need of additional daily support. The Dept. of Health is working with various other State agencies to update the statewide plan on homelessness and address other avenues to provided additional support to this population who may be dealing with mental health issues, substance abuse issues and other medical issues resulting in loss of housing or risk of losing housing.

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

- a. HUD White paper published November 2014; "Connection between Housing and Improved Outcomes along with HIV Care Continuum".
- b. National HIV/AIDS Strategy (NHAS) published July 13, 2010; "Nation's first-ever comprehensive coordination HIV/AIDS roadmap with clear and measurable targeted to be achieved by 2015".
- c. Opening Doors Federal Strategic Plan to Prevent and End Homelessness published 2010.
- d. Effect of HIV Housing Services on Engagement in Care and Treatment, New York City, 2011

**End of PART 1**



## PART 2: Sources of Leveraging and Program Income

### 1. Sources of Leveraging

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

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

#### A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$105,504.13	Non HOPWA Housing, STRMU/PHP/ Emergency Housing	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other:	\$421,838.04	Case Mgt. Assistance, Dental, Nutrition & Transportation	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program	\$6,939.00	Non HOPWA Housing	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Shelter Plus Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Continuum of Care	\$8,000.00	Non HOPWA Housing	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Nashville Cares General Fund	\$6,431.52	CM	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: UCHRA Commodities Program	\$6,000.00	Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: UCHRA LIHEAP Program	\$1,600.00	Utility Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: United Way of Maury County	\$6,300.00	Agency occupancy	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support

Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants– Broadway Cares/Equity Fights AIDS Columbia and Nashville	\$5,000.00	Client Assistance transportation	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
In-kind Resources:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private: Community Fundraising	\$750.00	Rent rears	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor/Sub recipient (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$1,814.00		
<b>TOTAL (Sum of all Rows)</b>	<b>\$570,176.69</b>		

## 2. Program Income and Resident Rent Payments

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

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

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

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	\$0.00
2.	Resident Rent Payments made directly to HOPWA Program	\$0.00
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	\$0.00

### 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	\$0.00
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$0.00
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	\$0.00

**End of PART 2**

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

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

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

	<b>HOPWA Performance Planned Goal and Actual</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
		<b>HOPWA Assistance</b>		<b>Leveraged Households</b>		<b>HOPWA Funds</b>	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
	<b>HOPWA Housing Subsidy Assistance</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
1.	Tenant-Based Rental Assistance	32	32	2	8	\$118,478.00	\$111,472.80
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)						
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served) (Households Served)	35	77	15	30	\$82,758.87	\$132,374.88
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)						
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)						
4.	Short-Term Rent, Mortgage and Utility Assistance	497	379	45	58	\$594,150.39	\$546,578.92
5.	Permanent Housing Placement Services	68	102	5	22	\$169,845.36	\$102,949.16
6.	Adjustments for duplication (subtract)	81	100	0	24		
7.	<b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	551	490	67	94	\$965,232.62	\$893,375.76
	<b>Housing Development (Construction and Stewardship of facility based housing)</b>	<b>[1] Output: Housing Units</b>				<b>[2] Output: Funding</b>	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
9.	Stewardship Units subject to 3- or 10- year use agreements						
10.	<b>Total Housing Developed</b> (Sum of Rows 8 & 9)						
	<b>Supportive Services</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
11a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	494	490			\$227,559.25	\$213,596.43
11b.	Supportive Services provided by project sponsors that only provided supportive services.						
12.	Adjustment for duplication (subtract)						
13.	<b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	494	490			\$227,559.25	\$213,596.43
	<b>Housing Information Services</b>	<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
14.	Housing Information Services						
15.	<b>Total Housing Information Services</b>						

Grant Administration and Other Activities		[1] Output: Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources						
17.	Technical Assistance (if approved in grant agreement)						
18.	Grantee Administration (maximum 3% of total HOPWA grant)					\$37,297.35	\$37,297.35
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$74,311.00	\$66,880.75
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>					\$111,608.35	\$104,178.10
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>					\$1,304,400.22	\$1,211,150.29

## 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	490	\$179,344.03
4.	Child care and other child services		
5.	Education		
6.	Employment assistance and training		
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310		
8.	Legal services		
9.	Life skills management (outside of case management)		
10.	Meals/nutritional services	245	\$20,131.72
11.	Mental health services		
12.	Outreach		
13.	Transportation	150	\$14,120.68
14.	Other Activity (if approved in grant agreement). <b>Specify:</b>		
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)</b>	885	
16.	<b>Adjustment for Duplication (subtract)</b>	395	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b>	490	\$213,596.43

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

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

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

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

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of <u>Households</u> Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	<b>Total Short-term mortgage, rent and/or utility (STRMU) assistance</b>	379	\$546,578.92
b.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with mortgage costs ONLY.	26	\$39,513.06
c.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with mortgage and utility costs.	13	\$23,991.06
d.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with rental costs ONLY.	159	\$237,050.05
e.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with rental and utility costs.	35	\$55,321.97
f.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with utility costs ONLY.	146	\$66,747.48
g.	Direct program delivery costs (e.g., program operations staff time)		\$123,955.30

**End of PART 3**

## Part 4: Summary of Performance Outcomes

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

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

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

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

#### A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	32	26	1 Emergency Shelter/Streets		Unstable Arrangements
			2 Temporary Housing	0	Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing	4	Stable/Permanent Housing (PH)
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	
			7 Jail/Prison	1	Unstable Arrangements
			8 Disconnected/Unknown	1	
			9 Death	0	Life Event
Permanent Supportive Housing Facilities/ Units	N/A	N/A	1 Emergency Shelter/Streets		Unstable Arrangements
			2 Temporary Housing		Temporarily Stable, with Reduced Risk of Homelessness
			3 Private Housing		Stable/Permanent Housing (PH)
			4 Other HOPWA		
			5 Other Subsidy		
			6 Institution		
			7 Jail/Prison		Unstable Arrangements
			8 Disconnected/Unknown		
			9 Death		Life Event

#### B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	77	60	1 Emergency Shelter/Streets		Unstable Arrangements
			2 Temporary Housing		Temporarily Stable with Reduced Risk of Homelessness
			3 Private Housing		Stable/Permanent Housing (PH)
			4 Other HOPWA	7	
			5 Other Subsidy	5	
			6 Institution		
			7 Jail/Prison	2	Unstable Arrangements
			8 Disconnected/unknown	3	

			9 Death		<i>Life Event</i>
B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months			0		

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

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

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

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

At the bottom of the chart:

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

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

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

### Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
379	<b>Maintain Private Housing <u>without</u> subsidy</b> (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	88	<i>Stable/Permanent Housing (PH)</i>
	<b>Other Private Housing without subsidy</b> (e.g. client switched housing units and is now stable, not likely to seek additional support)	2	
	Other HOPWA Housing Subsidy Assistance	8	
	Other Housing Subsidy (PH)	2	
	<b>Institution</b> (e.g. residential and long-term care)		
	Likely that additional STRMU is needed to maintain current housing arrangements	266	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	<b>Transitional Facilities/Short-term</b> (e.g. temporary or transitional arrangement)	5	
	<b>Temporary/Non-Permanent Housing arrangement</b> (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	4	
	Emergency Shelter/street	1	<i>Unstable Arrangements</i>
	Jail/Prison	0	
	Disconnected	1	
	Death	2	<i>Life Event</i>
1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).			181
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			113



### Section 3. HOPWA Outcomes on Access to Care and Support

#### 1a. Total Number of Households

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

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

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

Total Number of Households	
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	590
b. Case Management	490
c. Adjustment for duplication (subtraction)	590
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	490
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
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	490	N/A	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)	490	N/A	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	489	N/A	Access to Health Care
4. Accessed and maintained medical insurance/assistance	490	N/A	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	362	N/A	Sources of Income

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

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

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

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

**1c. Households that Obtained Employment**

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

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

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

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

Categories of Services Accessed	[1 For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	51	N/A

**End of PART 4**

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

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

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

### Background on HOPWA Housing Stability Codes

#### Stable Permanent Housing/Ongoing Participation

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

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

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

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

#### Temporary Housing

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

#### Unstable Arrangements

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

7 = Jail /prison.

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

#### Life Event

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

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

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

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

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

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

**End of PART 5**

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

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

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

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

**1. General information**

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

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

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

**3. Details of Project Site**

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

**End of PART 6**

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

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

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

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

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	490

**Chart b. Prior Living Situation**

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

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

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	217
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	47
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	8
4.	Transitional housing for homeless persons	4
5.	<b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	59
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	6
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	5
9.	Hospital (non-psychiatric facility)	0
10.	Foster care home or foster care group home	1
11.	Jail, prison or juvenile detention facility	5
12.	Rented room, apartment, or house	128
13.	House you own	22
14.	Staying or living in someone else's (family and friends) room, apartment, or house	43
15.	Hotel or motel paid for without emergency shelter voucher	4
16.	Other	0
17.	Don't Know or Refused	0
18.	<b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	490

### c. Homeless Individual Summary

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

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	2	20

## Section 2. Beneficiaries

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

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

**Note:** See definition of Transgender.

**Note:** See definition of Beneficiaries.

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

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

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a)	490
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	38
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefited from the HOPWA housing subsidy	218
<b>4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>	746

**b. Age and Gender**

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

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	31	7	0	0	38
3.	31 to 50 years	160	116	2	0	278
4.	51 years and Older	117	57	0	0	174
5.	Subtotal (Sum of Rows 1-4)	308	180	2	0	490
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	52	41	0	0	93
7.	18 to 30 years	28	18	0	0	46
8.	31 to 50 years	50	20	0	0	70
9.	51 years and Older	24	23	0	0	47
10.	Subtotal (Sum of Rows 6-9)	154	102	0	0	256
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	462	282	2	0	746



**c. Race and Ethnicity\***

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

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	2	0	1	0
2.	Asian	0	0	0	0
3.	Black/African American	193	0	163	1
4.	Native Hawaiian/Other Pacific Islander	0	0	1	0
5.	White	288	8	86	20
6.	American Indian/Alaskan Native & White	2	0	0	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	0	0	2	0
9.	American Indian/Alaskan Native & Black/African American	1	0	0	0
10.	Other Multi-Racial	4	4	3	0
11.	Column Totals (Sum of Rows 1-10)	490	12	256	21
<b>Data Check:</b> Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.					

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

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

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

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

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

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	296
2.	31-50% of area median income (very low)	128
3.	51-80% of area median income (low)	66
4.	<b>Total (Sum of Rows 1-3)</b>	490

**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/Chattanooga Cares

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

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

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

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

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

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

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

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

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

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

**3a. Check one only:**

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

**3b. Type of Facility**

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

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

Type of housing facility operated by the project sponsor		Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Hotel/Motel Voucher</u>		39				

**4. Households and Housing Expenditures:**

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

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify: Transitional/Short-term Facilities: Hotel/Motel Voucher</u>	39	\$62,004.78
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	39	\$62,004.78

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

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

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

h.	Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public
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**2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)**

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

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

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

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

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

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

**3a. Check one only:**

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

**3b. Type of Facility**

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

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

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <b>Specify: Hotel/Motel Voucher</b>		30				

**4. Households and Housing Expenditures:**

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

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify: Transitional/Short-term Facilities: Hotel/Motel Voucher</u>	30	\$60,290.48

e.	Adjustment to eliminate duplication (subtract)	0	
f.	<b>TOTAL Facility-Based Housing Assistance</b> (Sum Rows a through d minus Row e)	30	\$60,290.48

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

Nashville CARES
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### 2. Capital Development: N/A

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

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

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

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

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

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

Rental units rehabbed				
Homeownership units constructed (if approved)				

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

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

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

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

#### 3a. Check one only:

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

#### 3b. Type of Facility

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

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

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

#### 4. Households and Housing Expenditures:

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

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> <b>Transitional/Short-term Facilities: Hotel/Motel Voucher</b>	3	\$3,216.00
e.	<b>Adjustment to eliminate duplication (subtract)</b>	0	
f.	<b>TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)</b>	3	\$3,216.00

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

UCHRA
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#### 2. Capital Development: N/A

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

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

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

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

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

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

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

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

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

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

**3a. Check one only:**



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

### 3b. Type of Facility

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

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

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

### 4. Households and Housing Expenditures:

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

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> Transitional/Short-term Facilities: Hotel/Motel Voucher	3	\$3,763.62
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	3	\$3,763.62

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

WTLS
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### 2. Capital Development: N/A

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

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

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$	\$	
<input type="checkbox"/> Acquisition	\$	\$	

<input type="checkbox"/> Operating	\$	\$
a.	Purchase/lease of property:	Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:	Date started: Date Completed:
c.	Operation dates:	Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:	Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:	HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?	
h.	Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

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

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

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

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

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

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

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

### 3a. Check one only:

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

### 3b. Type of Facility

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

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

Type of housing facility operated by the project sponsor		Total Number of <u>Units</u> in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						

c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Hotel/Motel Voucher</u>		2				

#### 4. Households and Housing Expenditures:

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

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> Transitional/Short-term Facilities: Hotel/Motel Voucher	2	\$3,100
e.	Adjustment to eliminate duplication (subtract)	0	
f.	TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)	2	\$3,100

## 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. – **CUMMULATIVE TOTALS**

**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/Chattanooga Cares  
Positively Living  
Nashville Cares  
UCHRA  
WTLS

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

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

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

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

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

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

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

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

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

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

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

**3a. Check one only:**

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

**3b. Type of Facility**

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

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

Type of housing facility operated by the project sponsor		Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling						
b.	Community residence						
c.	Project-based rental assistance units or leased units						
d.	Other housing facility <u>Specify: Hotel/Motel Voucher</u>		77				

**4. Households and Housing Expenditures:**

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

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs		
b.	Operating Costs		
c.	Project-Based Rental Assistance (PBRA) or other leased units		
d.	Other Activity (if approved in grant agreement) <u>Specify:</u> <b>Transitional/Short-term Facilities: Hotel/Motel Voucher</b>	77	\$132,374.88
e.	<b>Adjustment to eliminate duplication (subtract)</b>	0	
f.	<b>TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)</b>	77	\$132,374.88

## Appendix C:

### CDBG PER

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## Part 1

State: Tennessee					Reporting Period FY: 2010							
Grant Number: B-10-DC-47-0001					Date as of: June 30, 2019							
1. Financial Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2010 to FY 2010							
					B. Amount Used to:							
(1) Allocation: \$29,093,372					(1) Benefit to Low/Moderate Income Persons: \$26,245,683							
(2) Program Income: \$0					(2) Prevent/Eliminate Slums/Blight: \$288,500							
					(3) Meet Urgent Community Development Needs: \$0							
B. Amount Obligated to Recipients: \$28,148,261					(4) Acquisition/Rehabilitation Noncountable: \$0							
C. Amount Drawn Down: \$27,458,485					(5) Local Administration: 1,614,078.00							
D. Amount for State Administration: \$681,867												
E. Technical Assistance: \$0					TOTAL: \$28,148,261							
F. Section 108 Loan Guarantees: \$0												
					8. Accomplishments							
					Proposed					Actual		
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
Alamo	AC	13		\$23,700	PF	LMI	NA	2631	2068	NA	2631	2068
		4B		\$346,350								
Anderson County	AC	13		\$36,500	PF	LMI	NA	71	57	NA	90	74
		4B		\$463,500								
Baxter	AC	13		\$29,000	PF	LMI	NA	4366	3497	NA	4366	3497
		4A		\$471,000								
Bradley County	AC	13		\$23,500	PF	LMI	NA	347	345	NA	297	297
		4A		\$476,500								
Brighton	AC	13		\$41,500	H	LMI	NA	18	18	NA	18	18
		8		\$365,000								
		9A		\$93,500								
Campbell County	AC	13		\$25,000	PF	LMI	NA	81	78	NA	52	52
		4A		\$395,000								
Celina	AC	13		\$25,500	PF	LMI	NA	4353	3713	NA	4353	3713
		4A		\$474,500								
Chapel Hill	AC	13		\$16,200	PF	LMI	NA	1090	993	NA	1090	993
		4B		\$294,800								
Clay County	AC	13		\$26,500	PF	LMI	NA	3,236	2,164	NA	3,236	2,164
		4A		\$473,500								
Covington	AC	13		\$31,500	PF	LMI	NA	8,460	6,988	NA	8,460	6,988
		4B		\$468,500								

3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
Crockett County	AC	13		\$18,722	PF	LMI	NA	14,888	11,613	NA	14,888	11,613
		6		\$268,318								
Cumberland County	AC	13		\$29,800	PF	LMI	NA	210	192	NA	309	268
		4B		\$375,200								
Cumberland Gap	AC	13		\$12,510	PF	LMI	NA	224	175	NA	224	175
		4A		\$165,985								
Decherd	AC	13		\$22,500	PF	LMI	NA	2360	2152	NA	2360	2152
		4B		\$477,500								
Dover	AC	13		\$25,000	PF	LMI	NA	1400	1273	NA	1400	1273
		4B		\$384,303								
Doyle	AC	13		\$18,985	PF	LMI	NA	2591	2117	NA	2591	2117
		6		\$281,015								
Dyer	AC	13		\$26,821	PF	LMI	NA	1973	1383	NA	1973	1383
		4B		\$395,195								
Dyer County	AC	13		\$17,500	PF	LMI	NA	358	194	NA	358	194
		4B		\$288,080								
East Ridge	AC	13		\$11,500	H	S/B	NA	NA	NA	NA	NA	NA
		6		\$288,500								
Erin	AC	13		\$21,500	PF	LMI	Na	946	780	NA	949	780
		4B		\$478,500								
Ethridge	AC	13		\$7,500	PF	LMI	NA	520	434	NA	520	434
		6		\$61,500								
Gibson County	AC	13		\$19,500	PF	LMI	NA	14,427	10,387	NA	14,427	10,387
		6		\$280,500								
Greenfield	AC	13		\$10,925	PF	LMI	NA	1911	1449	NA	1911	1449
		4B		\$146,160								
Harriman	AC	13		\$31,500	PF	LMI	NA	4966	3595	NA	3599	2663
		4B		\$468,500								
Harrogate	AC	13		\$27,500	PF	LMI	NA	106	91	NA	131	123
		4B		\$393,037								
Hawkins County	AC	13		\$31,500	PF	LMI	NA	101	86	NA	82	61
		4A		\$468,500								
Henning	AC	13		\$16,500	PF	LMI	NA	2524	1815	NA	2524	1815
		6		\$245,000								
Henry	AC	13		\$31,500	PF	LMI	NA	1,318	771	NA	1,318	771
		4A		\$468,500								
Hornbeak	AC	13		\$31,500	PF	LMI	NA	114	91	NA	127	96
		4B		\$468,500								
Humphreys County	AC	13		\$16,500	PF	LMI	NA	1938	1642	NA	1938	1642
		4A		\$245,780								



3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Purpose	Nat'l Objective	# of Units/Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
Jellico	AC	13		\$24,300	PF	LMI	NA	2396	1981	NA	2396	1981
		4B		\$475,700								
Kimball	AC	13		\$24,714	PF	LMI	NA	97	94	NA	41	37
		4B		\$362,186								
Lafayette	AC	13		\$27,500	PF	LMI	NA	3599	2663	NA	3599	2663
		4B		\$472,500								
Lafollette	AC	13		\$31,500	PF	LMI	NA	8,672	5,273	NA	8,672	5,273
		4B		\$468,500								
Lynnville	AC	13		\$23,000	PF	LMI	NA	732	516	NA	732	516
		4A		\$464,910								
Martin	AC	13		\$30,500	PF	LMI	NA	7,669	5,713	NA	7,669	5,713
		4B		\$469,500								
Maynardville	AC	13		\$27,500	PF	LMI	NA	75	73	NA	86	86
		4A		\$418,400								
Monroe County	AC	13		\$21,750	PF	LMI	NA	77	77	NA	79	77
		4A		\$374,100								
Mosheim	AC	4B		\$500,000	PF	LMI	NA	3,544	2,499	NA	3,544	2,499
Mount Pleasant	AC	13		\$22,500	PF	LMI	NA	2,840	2,417	NA	2,840	2,417
		4B		\$377,500								
Mountain City	AC	13		\$31,500	PF	LMI	NA	1,833	1,100	NA	1,833	1,100
		4B		\$468,500								
Newbern	AC	13		\$31,500	PF	LMI	NA	2,368	1,579	NA	2,368	1,579
		4B		\$468,500								
Palmer	AC	13		\$33,000	H	LMI	15	39	37	8	15	15
		9A		\$302,000								
Polk County	AC	13		\$23,500	PF	LMI	NA	169	157	NA	130	130
		4A		\$476,500								
Putnam County	AC	13		\$16,000	PF	LMI	NA	5,996	4,299	NA	5,996	4,299
		6		\$284,000								
Red Bank	AC	13		\$23,500	PF	LMI	NA	13,496	8,705	NA	13,496	8,705
		4B		\$476,500								
Red Boiling Springs	AC	13		\$27,250	PF	LMI	NA	4,198	2,617	NA	4,198	2,617
		4A		\$472,750								
Ridgley	AC	13		\$35,000	PF	LMI	NA	1,308	993	NA	1,308	993
		4A		\$465,000								
Sequatchie County	AC	13		\$28,500	PF	LMI	NA	184	160	NA	46	38
		4A		\$471,500								
Shelbyville	AC	13		\$13,500	PF	LMI	NA	2,821	2,413	NA	2,821	2,413
		4B		\$436,500								
Sparta	AC	13		\$26,500	PF	LMI	NA	3,938	3,182	NA	3,938	3,182

3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
		4B		\$473,500								
Spencer	AC	13		\$28,000	PF	LMI	NA	3,878	3,149	NA	3,878	3,149
		4A		\$472,000								
Spring Hill	AC	13		\$16,500	H	LMI	10	21	20	8	18	18
		9A		\$483,500								
Trimble	AC	13		\$28,921	PF	LMI	NA	627	482	NA	627	482
		4B		\$455,514								
Trousdale County / Hartsville	AC	13		\$28,500	PF	LMI	NA	7,053	6,016	NA	7,053	6,016
		4A		\$471,500								
Union County	AC	13		\$26,500	PF	LMI	NA	154	146	NA	131	123
		4A		\$473,500								
Vanleer	AC	13		\$32,500	PF	LMI	NA	148	138	NA	148	138
		4A		\$467,500								
Wartburg	AC	13		\$31,500	PF	LMI	NA	1,122	831	NA	1,122	831
		4B		\$468,500								
Watauga	AC	13		\$19,500	H	LMI	NA	24	24	NA	12	12
		9A		\$210,500								
		8		\$70,000								
Waynesboro	AC	13		\$22,500	PF	LMI	NA	1,337	954	NA	1,337	954
		4B		\$477,500								
Westmoreland	AC	13		\$25,500	PF	LMI	NA	2,080	1,281	NA	4,285	4,024
		4A		\$374,500								
White Bluff	AC	13		\$29,500	PF	LMI	NA	2,080	1,281	NA	2,080	1,281
		4B		\$470,500								
White County	AC	13		\$28,000	PF	LMI	NA	3,552	2,788	NA	3,552	2,788
		4A		\$472,000								
White Pine	AC	13		\$22,100	PF	LMI	NA	2,166	1,707	NA	2,166	1,707
		4B		\$377,900								
Whiteville	AC	13		\$11,880	PF	LMI	NA	2,070	1,600	NA	2,070	1,600
		6		\$171,500								
Woodbury	AC	13		\$31,500	PF	LMI	NA	7,410	6,847	NA	7,410	6,847
		4A		\$468,500								
GRAND TOTAL				\$28,148,261								

**Part 1**

<b>State: Tennessee</b>					<b>Reporting Period FY: 2011</b>							
<b>Grant Number: B-11-DC-47-0001</b>					<b>Date as of: June 30, 2019</b>							
<b>1. Financial Status</b>					<b>2. National Objectives</b>							
<b>A. Total Funds</b>					<b>A. Period Specified for Benefit: FY 2011 to FY 2011</b>							
					<b>B. Amount Used to:</b>							
<b>(1) Allocation:</b> \$24,449,841					<b>(1) Benefit to Low/Moderate Income Persons:</b> \$23,011,313							
<b>(2) Program Income:</b> \$532,000					<b>(2) Prevent/Eliminate Slums/Blight:</b> \$0							
					<b>(3) Meet Urgent Community Development Needs:</b> \$0							
<b>B. Amount Obligated to Recipients:</b> \$24,986,369					<b>(4) Acquisition/Rehabilitation Noncountable:</b> \$0							
<b>C. Amount Drawn Down:</b> \$23,245,647					<b>(5) Local Administration:</b> 1,975,056.00							
<b>D. Amount for State Administration:</b> \$588,997												
<b>E. Technical Assistance:</b> \$244,498					<b>TOTAL:</b> \$24,986,369							
<b>F. Section 108 Loan Guarantees:</b> \$0												
					<b>8. Accomplishments</b>							
							<b>Proposed</b>			<b>Actual</b>		
<b>3.</b>	<b>3a.</b>	<b>4.</b>	<b>4a.</b>	<b>5.</b>	<b>6.</b>	<b>7.</b>	<b>a.</b>	<b>b.</b>	<b>c.</b>	<b>d.</b>	<b>e.</b>	<b>f.</b>
<b>Locality</b>	<b>Status</b>	<b>activity</b>	<b>Status</b>	<b>Amount</b>	<b>Purpose</b>	<b>Nat'l Objective</b>	<b># of Units/Loans</b>	<b>Total # of Persons Jobs</b>	<b>Total # of L/M Persons / L/M Jobs</b>	<b># of Units/Loans</b>	<b>Total # of Persons/ Jobs</b>	<b>Total # of L/M Persons/ L/M Jobs</b>
Ardmore	AC	4A		\$328,500	PF	LMI	NA	1,800	1,721	NA	1,800	1,721
		13		\$21,500								
Benton	AC	4A		\$473,000	PF	LMI	NA	2,405	2,016	NA	2,405	2,015
		13		\$27,000								
Brownsville	AC	4B		\$468,500		LMI	NA	8,030	5,492	NA	8,030	5,492
		13		\$31,500								
Bulls Gap	AC	6		\$233,656	PF	LMI	NA	6,262	5,925	NA	6,262	5,925
		13		\$15,500								
Cannon County	AC	4A		\$261,000	PF	LMI	NA	35	34	NA	39	38
		13		\$17,500								
Carter Co	AC	4A		\$468,500	PF	LMI	NA	1254	885	NA	1254	885
		13		\$31,500								
Caryville	AC	4A		\$435,160	PF	LMI	NA	10,095	7,955	NA	10,095	7,955
		13		\$33,260								
Copperhill	AC	4B		\$209,500	PF	LMI	NA	526	444	NA	526	444

## Part 1

State: Tennessee					Reporting Period FY: 2012							
Grant Number: B-12-DC-47-0001					Date as of: June 30, 2019							
1. Financial Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2012 to FY 2012							
					B. Amount Used to:							
(1) Allocation: \$24,488,568					(1) Benefit to Low/Moderate Income Persons: \$23,303,526							
(2) Program Income: \$0					(2) Prevent/Eliminate Slums/Blight: \$0							
					(3) Meet Urgent Community Development Needs: \$0							
B. Amount Obligated to Recipients: \$24,744,782					(4) Acquisition/Rehabilitation Noncountable: \$0							
C. Amount Drawn Down: \$24,601,667					(5) Local Administration: 1,441,256.00							
D. Amount for State Administration: \$589,771												
E. Technical Assistance: \$244,886					TOTAL: \$24,744,782							
F. Section 108 Loan Guarantees: \$0												
					8. Accomplishments							
					Proposed					Actual		
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Purpose	Nat'l Objective	# of Units/Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
Adamsville	AC	13		\$27,000	PF	LMI	NA	2,568	1,990	NA	2,568	1,990
		4B		\$384,400								
Alexandria	AC	13		\$26,500	PF	LMI	NA	2078	1708	NA	2078	1708
		4A		\$473,500								
Algood	AC	13		\$35,000	H	LMI	34	65	47	8	17	17
		8		\$65,000								
		9A		\$400,000								
Baileyton	AC	4B		\$321,687	PF	LMI	NA	459	368	NA	459	368

**Part 1**

<b>State: Tennessee</b>					<b>Reporting Period FY: 2013</b>							
<b>Grant Number: B-13-DC-47-0001</b>					<b>Date as of: June 30, 2019</b>							
<b>1. Financial Status</b>					<b>2. National Objectives</b>							
<b>A. Total Funds</b>					<b>A. Period Specified for Benefit: FY 2013 to FY 2013</b>							
					<b>B. Amount Used to:</b>							
<b>(1) Allocation:</b> \$25,612,067					<b>(1) Benefit to Low/Moderate Income Persons:</b> \$25,733,776							
<b>(2) Program Income:</b> \$2,500,000					<b>(2) Prevent/Eliminate Slums/Blight:</b> \$0							
					<b>(3) Meet Urgent Community Development Needs:</b> \$0							
<b>B. Amount Obligated to Recipients:</b> \$27,484,683					<b>(4) Acquisition/Rehabilitation Noncountable:</b> \$0							
<b>C. Amount Drawn Down:</b> \$27,075,352					<b>(5) Local Administration:</b> 1,750,907.00							
<b>D. Amount for State Administration:</b> \$612,241												
<b>E. Technical Assistance:</b> \$256,121					<b>TOTAL:</b> \$27,484,683							
<b>F. Section 108 Loan Guarantees:</b> \$0												
					<b>8. Accomplishments</b>							
							<b>Proposed</b>			<b>Actual</b>		
<b>3.</b>	<b>3a.</b>	<b>4.</b>	<b>4a.</b>	<b>5.</b>	<b>6.</b>	<b>7.</b>	<b>a.</b>	<b>b.</b>	<b>c.</b>	<b>d.</b>	<b>e.</b>	<b>f.</b>
<b>Locality</b>	<b>Status</b>	<b>activity</b>	<b>Status</b>	<b>Amount</b>	<b>Purpose</b>	<b>Nat'l Objective</b>	<b># of Units/Loans</b>	<b>Total # of Persons Jobs</b>	<b>Total # of L/M Persons / L/M Jobs</b>	<b># of Units/Loans</b>	<b>Total # of Persons/ Jobs</b>	<b>Total # of L/M Persons/ L/M Jobs</b>
Alamo	AC	13		\$25,870	PF	LMI	NA	2,825	1,997	NA	2,825	1,997
		4B		\$363,630								
Athens	AC	13		\$31,500	PF	LMI	NA	12,426	9,282	NA	12,426	9,282
		4B		\$468,500								
Bean Station	AC	13		\$13,500	PF	LMI	NA	6,546	4,890	NA	6,546	4,890
		6		\$177,105								
Bell Buckle	AC	13		\$9,500	PF	LMI	NA	446	316	NA	446	316
		4b		\$170,500								

**Part 1**

<b>State: Tennessee</b>					<b>Reporting Period FY:</b>	
<b>Grant Number: B-14-DC-47-0001</b>					<b>Date as of:</b>	
<b>1. Financial Status</b>					<b>2. National Objectives</b>	
<b>A. Total Funds</b>					<b>A. Period Specified for</b>	
					<b>B. Amount Used to:</b>	
<b>(1) Allocation:</b> \$25,160,023					<b>(1) Benefit to</b>	
<b>(2) Program Income:</b> \$1,880,560					<b>(2) Prevent/E</b>	
					<b>(3) Meet Urge</b>	
<b>B. Amount Obligated to Recipients:</b> \$29,516,086					<b>(4) Acquisition</b>	
<b>C. Amount Drawn Down:</b> \$29,582,169					<b>(5) Local Adm</b>	
<b>D. Amount for State Administration:</b> \$603,200						
<b>E. Technical Assistance:</b> \$251,600						
<b>F. Section 108 Loan Guarantees:</b> \$0						
<b>3.</b>	<b>3a.</b>	<b>4.</b>	<b>4a.</b>	<b>5.</b>	<b>6.</b>	<b>7.</b>
<b>Locality</b>	<b>Status</b>	<b>activity</b>	<b>Status</b>	<b>Amount</b>	<b>Pur- pose</b>	<b>Nat'l Objec- tive</b>
Allardt	AC	4A		\$390,600	PF	LMI
		13		\$27,000		
Bolivar	AC	4B		\$453,084	PF	LMI
		13		\$30,516		
Bradford	AC	4B		\$374,500	PF	LMI
		13		\$25,500		
Bradley County	AC	4A		\$488,500	PF	LMI
		13		\$37,000		
Carter County	AC	4A		\$491,000	PF	LMI
		13		\$34,000		
Caryville	AC	4C		\$295,125	PF	LMI
		13		\$19,875		
Celina	AC	9(P)		\$22,500	CF	LMI
		13(P)		\$2,500		
Claiborne County	AC	4A		\$449,649	PF	LMI
		13		\$25,200		
Coalmont	AC	8		\$195,000	H	LMI
		9A		\$218,000		
		2		\$15,000		
		13		\$30,500		
Columbia	AC	9A		\$260,262	H	LMI
		2		\$39,238		
		13		\$15,500		

Communities Unlimited		18(P)		\$100,000	ED	LMI
Copperhill	AC	4B		\$209,800	PF	LMI
		13		\$17,000		
Crab Orchard	AC	4A		\$247,000	PF	LMI
		13		\$20,000		
Decaturville	AC	4B		\$493,500	PF	LMI
		13		\$31,500		
Elizabethton	AC	4A		\$421,500	PF	LMI
		13		\$28,500		
Erin	AC	4A		\$491,500	PF	LMI
		13		\$33,500		
Fentress County	AC	6		\$295,422	PF	LMI
		13		\$19,500		
Franklin County	AC	6		\$164,740	PF	LMI
		13		\$9,500		
Gates	AC	13		\$21,495	PF	LMI
		4A		\$311,765		
Gleason	AC	6		\$147,850	PF	LMI
		13		\$9,650		
Grainger County	AC	4A		\$355,700	PF	LMI
		13		\$21,500		
Greeneville	AC	4A		\$400,717	PF	LMI
		13		\$27,172		
Greenfield	AC	4A		\$81,408	PF	LMI
		13		\$6,792		
Greenfield	AC	9(P)		\$22,500	CF	LMI
		13(P)		\$2,500		
Gruetli-Laager	AC	4A		\$491,000	PF	LMI
		13		\$34,000		
Halls	AC	6		\$227,270	PF	LMI
		13		\$15,389		
Hardin County	AC	4A		\$333,954	PF	LMI
		13		\$21,316		
Harrogate	AC	4B		\$449,524	PF	LMI
		13		\$23,500		
Hohenwald	AC	4B		\$503,500	PF	LMI
		13		\$21,500		
Hornbeak	AC	6		\$296,100	PF	LMI
		13		\$18,900		
Houston County	AC	4A		\$491,500	PF	LMI
		13		\$33,500		
Jamestown	AC	4B		\$476,470	PF	LMI
		13		\$31,500		
Jefferson City	AC	9(P)		\$22,500	CF	SB
		13(P)		\$2,500		
Kenton	AC	4B		\$373,176	PF	LMI
		13		\$25,239		

Knoxville Chamber		18(P)		\$50,000	ED	LMI
LaFollette	AC	4B		\$493,498	PF	LMI
		13		\$31,500		
Lake County	AC	6		\$273,040	PF	LMI
		13		\$19,000		
Lawrence County	AC	4A		\$505,500	PF	LMI
		13		\$19,500		
Lenoir City	AC	4B		\$468,500	PF	LMI
		13		\$31,500		
Lewis County	AC	4A		\$318,500	PF	LMI
		13		\$21,500		
Linden	AC	6		\$304,500	PF	LMI
		13		\$10,500		
Madisonville	AC	4B		\$496,675	PF	LMI
		13		\$28,300		
Manchester	AC	4C		\$303,500	PF	LMI
		13		\$11,500		
Martin	AC	9(P)		\$22,500	CF	LMI
		13(P)		\$2,500		
Maury County	AC	4B		\$505,000	PF	LMI
		13		\$20,000		
McEwen	AC	4B		\$468,500	PF	LMI
		13		\$31,500		
McKenzie	AC	4B		\$467,000	PF	LMI
		13		\$33,000		
Michie(IT)	AC	4A		\$168,965	PF	U/N
		13		\$10,000		
Morgan County	AC	4A		\$498,500	PF	LMI
		13		\$26,500		
Mosheim	AC	4B		\$340,660	PF	LMI
		13		\$23,340		
Mountain City	AC	4B		\$497,280	PF	LMI
		13		\$27,720		
Mt. Carmel	AC	4B		\$505,425	PF	LMI
		13		\$19,575		
Mt. Pleasant	AC	4A		\$503,500	PF	LMI
		13		\$21,500		
Mt. Pleasant	AC	9(P)		\$22,500	CF	SB
		13(P)		\$2,500		
New Tazewell	AC	14A		\$305,000	PF	LMI
		13		\$25,000		
Oliver Springs	AC	4B		\$493,500	PF	LMI
		13		\$31,500		
Perry County	AC	4A		\$501,500	PF	LMI
		13		\$23,500		
Pickett County	AC	6		\$213,717	PF	LMI
		13		\$16,833		



Pikeville	AC	4B		\$460,900	PF	LMI
		13		\$30,500		
Portland	AC	9(P)		\$22,500	CF	SB
		13(P)		\$2,500		
Puryear	AC	4B		\$114,080	PF	LMI
		13		\$8,800		
Red Boiling Springs	AC	4A		\$505,150	PF	LMI
		13		\$32,500		
Ridgely	AC	6		\$281,500	PF	LMI
		13		\$18,500		
Ripley	AC	4B		\$493,500	PF	LMI
		13		\$31,500		
Ripley	AC	9(P)		\$22,500	CF	SB
		13(P)		\$2,500		
Rocky Top	AC	4A		\$332,090	PF	LMI
		13		\$28,750		
Scott County	AC	4B		\$493,500	PF	LMI
		13		\$31,500		
Sevier County	AC	4A		\$369,430	PF	LMI
		13		\$23,500		
Smithville	AC	9(P)		\$22,500	CF	SB
		13(P)		\$2,500		
Sneedville	AC	4A		\$492,000	PF	LMI
		13		\$33,000		
Spring City	AC	4B		\$330,900	PF	LMI
		13		\$22,500		
Sumner County	AC	4A		\$493,500	PF	LMI
		13		\$31,500		
Sweetwater	AC	9(P)		\$22,500	CF	SB
		13(P)		\$2,500		
Tazewell	AC	14A		\$197,000	PF	LMI
		13		\$23,500		
Tiptonville	AC	4A		\$490,500	PF	LMI
		13		\$34,500		
Townsend		4A(P)		\$468,500	PF	LMI
		13(P)		\$31,500		
Trimble	AC	6		\$282,000	PF	LMI
		13		\$18,000		
Union County	AC	4A(P)		\$498,500	PF	LMI
		13(P)		\$26,500		
Van Buren County	AC	4A		\$496,000	PF	LMI
		13		\$29,000		
Vonore	AC	6(P)		\$188,800	PF	LMI
		13(P)		\$11,000		
Waverly	AC	4A		\$470,000	PF	LMI
		13		\$30,000		
Waynesboro	AC	9(P)		\$22,500	CF	SB

		13(P)		\$2,500		
White County	AC	6(P)		\$240,415	PF	LMI
		13(P)		\$15,345		
Whitwell	AC	2		\$128,540	PF	LMI
		13		\$12,460		
GRAND TOTAL				\$29,516,086		

<b>2014</b>	
<b>June 30, 2019</b>	
<b>Benefit: FY 2014 to FY 2014</b>	
<b>Low/Moderate Income Persons:</b>	\$27,485,954
<b>Eliminate Slums/Blight:</b>	\$112,500
<b>ent Community Development Needs:</b>	\$168,965
<b>n/Rehabilitation Noncountable:</b>	\$0
<b>ministration:</b>	\$1,748,667
<b>TOTAL:</b>	\$29,516,086

#### 8. Accomplishments

Proposed			Actual		
a.	b.	c.	d.	e.	f.
# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
N/A	2,330	1,878	N/A	2,330	1,878
N/A	4,764	3,511	N/A	4,764	3,511
N/A	918	665	N/A	918	665
107	302	250	73	179	165
N/A	1,400	1,043	N/A	1,400	1,043
N/A	2,251	1,790	N/A	2,251	1,790
6	4,272	3,661	9	4,272	3,661
N/A	93	93	N/A	93	93
10	27	27	8	16	16
30	N/A	N/A	38	N/A	N/A

N/A	547	501	N/A	547	501
N/A	6,138	5,297	N/A	6,138	5,297
N/A	429	272	N/A	429	272
N/A	12,461	7,439	N/A	12,461	7,439
N/A	5,317	3,552	N/A	5,317	3,552
N/A	25,480	22,703	N/A	25,480	22,703
N/A	525	374	N/A	525	374
N/A	643	485	N/A	643	485
N/A	1,619	831	N/A	1,619	831
N/A	34	29	N/A	34	29
N/A	21,050	10,946	N/A	21,050	10,946
N/A	1,956	1,393	N/A	1,956	1,393
1	2,405	1,335	1	2,405	1,335
N/A	10,070	7,714	N/A	10,070	7,714
N/A	3,928	3,005	N/A	3,928	3,005
N/A	5,535	3,974	N/A	5,535	3,974
N/A	132	123	N/A	111	111
N/A	2,796	2,016	N/A	2,796	2,016
N/A	2,674	1,735	N/A	2,674	1,735
33	86	69	31	81	66
N/A	1,744	1,632	N/A	1,744	1,632
N/A	N/A	N/A	5	N/A	N/A
N/A	1,417	1,118	N/A	1,417	1,118

N/A	8,470	6,496	N/A	8,470	6,496
N/A	4,483	3,412	N/A	4,483	3,412
37	118	73	28	89	58
N/A	9,462	5,800	N/A	9,462	5,800
32	77	53	25	65	34
N/A	1,243	906	N/A	1,243	906
N/A	1,974	1,666	N/A	1,974	1,666
N/A	1,332	1,078	N/A	1,332	1,078
1	5,335	3,969	1	5,335	3,969
N/A	2,679	2,082	N/A	2,679	2,082
N/A	1,547	1,027	N/A	1,547	1,027
N/A	3,700	2,461	N/A	3,700	2,461
N/A	N/A	N/A	N/A	N/A	N/A
36	114	100	32	100	92
N/A	3,566	2,503	N/A	3,566	2,503
N/A	1,369	753	N/A	1,369	753
N/A	4,251	2,665	N/A	4,251	2,665
N/A	5,240	3,846	N/A	5,240	3,846
10	N/A	N/A	3	N/A	N/A
8	22	22	7	15	15
N/A	3,199	2,623	N/A	3,199	2,623
48	152	92	40	124	80
N/A	1,291	1,141	N/A	1,291	1,141

N/A	1,137	921	N/A	1,137	921
1	N/A	N/A	1	N/A	N/A
N/A	634	488	N/A	634	488
N/A	3,775	3,205	N/A	3,775	3,205
N/A	1,605	1,202	N/A	1,605	1,202
N/A	5,431	3,400	N/A	5,431	3,400
N/A	N/A	N/A	3	N/A	N/A
N/A	1,506	1,414	N/A	1,506	1,414
N/A	627	517	N/A	N/A	N/A
N/A	69	69	N/A	76	76
N/A	N/A	N/A	16	N/A	N/A
N/A	1,950	1,336	N/A	1,950	1,336
N/A	1,700	1,231	N/A	1,700	1,231
105	259	184	67	166	133
1	N/A	NA	8	N/A	N/A
8	13	13	6	8	8
N/A	1,533	977	N/A	1,533	977
N/A	720	431	N/A	720	431
N/A	45	45	N/A	42	42
N/A	3,933	2,135	N/A	3,933	2,135
N/A	2,208	1,632	N/A	2,208	1,632
N/A	6,150	4,859	N/A	6,150	4,859
15	NA	NA	12	NA	NA

Returned g

N/A	26,853	18,717	N/A	26,853	18,717
N/A	1,699	1,039	N/A	1,699	1,039

Part 1

State: Tennessee					Reporting Period FY: 2015									
Grant Number: B-15-DC-47-0001					Date as of: June 30, 2019									
1. Finanical Status					2. National Objectives									
A. Total Funds					A. Period Specified for Benefit: FY 2015 to FY 2015									
					B. Amount Used to:									
(1) Allocation:					\$24,701,167				(1) Benefit to Low/Moderate Income Persons:				\$22,702,585	
(2) Program Income:					\$1,541,700				(2) Prevent/Eliminate Slums/Blight:				\$385,000	
									(3) Meet Urgent Community Development Needs:				\$490,000	
B. Amount Obligated to Recipients:					\$25,099,589				(4) Acquisition/Rehabilitation Noncountable:				\$0	
C. Amount Drawn Down:					\$24,606,463				(5) Local Administration:				\$1,522,004	
D. Amount for State Administration:					\$594,023									
E. Technical Assistance:					\$0				TOTAL:				\$25,099,589	
F. Section 108 Loan Garantees:					\$0									
					8. Accomplishments									
					Proposed				Actual					
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.		
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs		
ADAMSVILLE	AC	4B		\$492,000.00	PF	LMI	N/A	2,277	1,608	N/A	2,277	1,608		
		13		\$33,000.00										
ALTAMONT	AC	2		\$20,000.00	H	LMI	9	21	21	0	0	0		
		8		\$5,000.00										
		13		\$30,500.00										
		9A		\$410,050.00										
ANDERSON COUNTY	AC	4A		\$498,500.00	PF	LMI	55	147	147	55	148	146		
		13		\$26,500.00										
ARDMORE	AC	4A		\$346,222.00	PF	LMI	N/A	1,855	1,727	N/A	1,855	1,727		
		13		\$21,500.00										
BROWNSVILLE	AC	4B		\$508,400.00	PF	LMI	N/A	8,786	5,333	N/A	8,786	5,333		
		13		\$16,600.00										
BROWNSVILLE	AC	9(P)		\$76,700.00	CF	S/B	N/A	8,786	5,333	N/A	8,786	5,333		
		13(P)		\$8,300.00										
BRUCETON	AC	6(P)		\$266,400.00	PF	LMI	N/A	1,752	1,174	N/A	1,752	1,174		
		13(P)		\$18,600.00										
BRUCETON	AC	6(P)		\$162,400.00	PF	U/N	N/A	1,752	1,174	N/A	1,752	1,174		
		13(P)		\$12,600.00										
BYRDSTOWN	AC	4A		\$494,500.00	PF	LMI	N/A	5,264	3,832	N/A	5,264	3,832		
		13		\$30,500.00										
CAMDEN	AC	6		\$234,035.00	PF	LMI	N/A	3,633	2,198	N/A	3,633	2,198		
		13		\$16,500.00										
CAMPBELL COUNTY	AC	6		\$298,250.00	PF	LMI	N/A	14,342	10,355	N/A	14,342	10,355		
		13		\$16,750.00										
CARROLL COUNTY		6		\$280,380.00	PF	LMI								
		13		\$17,700.00										
CLARKSBURG	AC	4B		\$468,000.00	PF	LMI	18	32	23	18	32	23		
		13		\$32,000.00										
CLAY COUNTY	AC	6		\$298,500.00	PF	LMI	N/A	5,532	3,408	N/A	5,532	3,408		
		13		\$16,500.00										
CLIFTON	AC	6(P)		\$295,500.00	PF	LMI	N/A	1,270	890	N/A	1,270	890		
		13(P)		\$19,500.00										
DAYTON	AC	4B		\$423,095.00	PF	LMI	N/A	4,502	3,160	N/A	4,502	3,160		
		13		\$26,501.00										



DYER	AC	4B		\$344,984.00	PF	LMI	N/A	2,147	1,503	N/A	2,147	1,503
		13		\$23,616.00								
FAYETTE COUNTY	AC	4B		\$410,600.00	PF	LMI	N/A	3,715	3,017	N/A	3,715	3,017
		13		\$29,400.00								
FAYETTEVILLE	AC	9(P)		\$100,000.00	CF	LMI	14	8,134	5,051	20	8,134	5,051
GAINESBORO		4A		\$498,000.00	PF	LMI						
		13		\$27,000.00								
GALLAWAY	AC	4B		\$295,329.00	PF	LMI	N/A	423	413	N/A	423	413
		13		\$20,488.00								
GIBSON	AC	4A		\$160,512.00	PF	LMI	N/A	425	257	N/A	425	257
		13		\$11,663.00								
GIBSON COUNTY	AC	6		\$282,500.00	PF	LMI	N/A	16,600	12,101	N/A	16,600	12,101
		13		\$17,500.00								
GRAND JUNCTION	AC	4A		\$232,423.00	PF	LMI	N/A	849	634	N/A	849	634
		13		\$16,963.00								
GREENE COUNTY	AC	4A		\$359,986.00	PF	LMI	50	138	122	50	138	122
		13		\$24,574.00								
GREENEVILLE	AC	9(P)		\$92,000.00	CF	LMI	3	14,566	9,366	3	14,566	9,366
		13(P)		\$8,000.00								
GRUNDY COUNTY		6		\$294,599.00	PF	LMI						
		13		\$20,401.00								
HANCOCK COUNTY	AC	4A		\$468,500.00	PF	LMI	40	117	100	40	110	91
		13		\$31,500.00								
HARRIMAN	AC	4A		\$491,500.00	PF	LMI	N/A	9,668	6,304	N/A	9,668	6,304
		13		\$33,500.00								
HENDERSON COUNTY	AC	6		\$259,500.00	PF	LMI	N/A	1,952	1,249	N/A	1,952	1,249
		13		\$16,500.00								
HENRY COUNTY	AC	4A		\$488,500.00	PF	LMI	N/A	12,390	7,019	N/A	12,390	7,019
		13		\$36,500.00								
HUMBOLDT	AC	4B		\$492,000.00	PF	LMI	N/A	7,477	4,830	N/A	7,477	4,830
		13		\$33,000.00								
HUNTSVILLE	AC	4A		\$493,500.00	PF	LMI	N/A	1,509	924	N/A	1,509	924
		13		\$31,500.00								
JEFFERSON COUNTY	AC	4A		\$469,791.00	PF	LMI	69	144	125	69	146	127
		13		\$26,650.00								
JONESBOROUGH	AC	4A		\$492,000.00	PF	LMI	N/A	19,988	10,594	N/A	19,988	10,594
		13		\$33,000.00								
KINGSTON	AC	4B		\$492,000.00	PF	LMI	N/A	5,930	3,107	N/A	5,930	3,107
		13		\$33,000.00								
LAUDERDALE	AC	4A		\$495,966.00	PF	LMI	N/A	10,123	6,803	N/A	10,123	6,803
		13		\$26,595.00								
LAWRENCEBURG	AC	9(P)		\$92,000.00	CF	S/B	15	N/A	N/A	15	N/A	N/A
		13(P)		\$8,000.00								
LOBELVILLE	AC	4B		\$323,700.00	PF	LMI	N/A	526	483	N/A	526	483
		13		\$18,500.00								
LUTTRELL	AC	4B		\$390,340.00	PF	LMI	N/A	2,534	1,619	N/A	2,534	1,619
		13		\$25,500.00								
MACON COUNTY	AC	4A		\$492,200.00	PF	LMI	42	122	106	42	118	94
		13		\$32,800.00								
MAURY CITY	AC	4B		\$390,502.00	PF	LMI	N/A	825	644	N/A	825	644
		13		\$25,130.00								
MAYNARDVILLE	AC	4A		\$468,500.00	PF	LMI	41	116	114	47	153	153
		13		\$31,500.00								
MCNAIRY COUNTY	AC	4B		\$491,500.00	PF	LMI	N/A	2,277	1,608	N/A	2,277	1,608
		13		\$33,500.00								
MCKENZIE		9(P)		\$92,000.00	CF	S/B						

		13(P)		\$8,000.00								
MIDDLETON (IT)	AC	4B(P)		\$169,300.00	PF	UN	N/A	N/A	N/A	N/A	N/A	N/A
		13(P)		\$12,400.00								
MILAN	AC	4B		\$493,500.00	PF	LMI	N/A	6,755	4,729	N/A	6,755	4,729
		13		\$31,500.00								
MONROE COUNTY	AC	4A		\$501,680.00	PF	LMI	59	148	144	59	153	153
		13		\$23,320.00								
NORRIS	AC	4B		\$296,404.00	PF	LMI	N/A	1,085	919	N/A	1,085	919
		13		\$17,000.00								
OAKDALE	AC	4B		\$472,200.00	PF	LMI	N/A	23	23	N/A	23	23
		13		\$32,800.00								
OBION	AC	4A		\$420,500.00	PF	LMI	N/A	1,318	1,157	N/A	1,318	1,157
		13		\$29,500.00								
ONEIDA	AC	4B		\$493,500.00	PF	LMI	N/A	2,880	2,111	N/A	2,880	2,111
		13		\$31,500.00								
OVERTON COUNTY	AC	9A		\$491,000.00	PF	LMI	8	13	11	6	13	11
		13		\$34,000.00								
ROCKWOOD	AC	2		\$10,000.00	H	LMI	10	21	16	7	21	16
		9A		\$346,450.00								
		13		\$25,000.00								
SCOTTS HILL	AC	4A		\$374,914.00	PF	LMI	N/A	3,512	2,163	N/A	3,512	2,163
		13		\$25,526.00								
SMITHVILLE	AC	4B		\$497,250.00	PF	LMI	N/A	4,587	3,532	N/A	4,587	3,532
		13		\$27,750.00								
STANTON	AC	4B		\$428,000.00	PF	LMI	N/A	443	319	N/A	443	319
		13		\$28,900.00								
TELLICO PLAINS	AC	4A		\$492,000.00	PF	LMI	N/A	4,473	3,391	N/A	4,473	3,391
		13		\$33,000.00								
TRENTON	AC	4B		\$493,273.00	PF	LMI	N/A	3,641	2,461	N/A	3,641	2,461
		13		\$31,727.00								
TROY	AC	4A		\$492,000.00	PF	LMI	N/A	2,050	1,615	N/A	2,050	1,615
		13		\$33,000.00								
UNION CITY	AC	9(P)		\$95,000.00	CF	S/B	8	N/A	N/A	14	N/A	N/A
		13(P)		\$5,000.00								
WASHINGTON COUNTY	AC	4B		\$492,000.00	PF	LMI	N/A	4,358	2,318	N/A	4,358	2,318
		13		\$33,000.00								
WAYNESBORO	AC	4A		\$501,500.00	PF	LMI	N/A	2,282	1,415	N/A	2,282	1,415
		13		\$23,500.00								
GRAND TOTAL				\$25,099,589								

Part 1

State: Tennessee					Reporting Period FY: 2016							
Grant Number: B-16-DC-47-0001					Date as of: June 30, 2019							
1. Finanical Status					2. National Objectives							
A. Total Funds					A. Period Specified for Benefit: FY 2016 to FY 2016							
					B. Amount Used to:							
(1) Allocation: \$25,265,266												
(2) Program Income: \$871,250					(1) Benefit to Low/Moderate Income Persons:					\$26,679,950		
(3) Unexpended Funds from Prior Years: \$4,000,000					(2) Prevent/Eliminate Slums/Blight:					\$969,759		
					(3) Meet Urgent Community Development Needs:					\$587,830		
B. Amount Obligated to Recipients: \$30,105,361					(4) Acquisition/Rehabilitation Noncountable:					\$0		
C. Amount Drawn Down: \$28,299,332					(5) Local Administration:					\$1,867,822		
D. Amount for State Administration: \$605,305												
E. Technical Assistance: \$0					TOTAL: \$30,105,361							
F. Section 108 Loan Garantees: \$0												
					8. Accomplishments							
					Proposed				Actual			
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs
Alamo	AC	6		\$289,235.00	PF	LMI	N/A	4,400	2,847	N/A	4,400	2,847
		13		\$20,000.00								
Athens		9(P)		\$90,500.00	CF	SB						
		13(P)		\$9,500.00								
Baileyton		4A		\$486,318.00	PF	LMI						
		13		\$38,660.00								
Bedford County	AC	4A		\$370,500.00	PF	LMI	38	91	80	34	86	74
		13		\$19,500.00								
Bells	AC	4B		\$420,386.00	PF	LMI	N/A	2,761	1,524	N/A	2,761	1,524
		13		\$27,800.00								
Bethel Springs	AC	4B		\$490,500.00	PF	LMI	N/A	680	405	N/A	680	405
		13		\$34,500.00								
Blaine	AC	6		\$247,600.00	PF	LMI	N/A	6,512	3,510	N/A	6,512	3,510
		13		\$17,000.00								
Bledsoe County (Withdrew)	AC	6		\$294,550.00	PF	LMI	N/A	N/A	N/A	N/A	N/A	N/A
		13		\$20,450.00								
Bolivar	AC	9(P)		\$79,250.00	CF	SB	1	N/A	N/A	1	N/A	N/A
Celina	AC	4A		\$493,000.00	PF	LMI	N/A	3,884	3,134	3,884	N/A	3,134
		13		\$32,000.00								
Chapel Hill		4B		\$343,250.00	PF	LMI						
		13		\$18,000.00								
Claiborne County	AC	4A		\$479,500.00	PF	LMI	45	121	105	40	112	99
		13		\$26,500.00								
Claiborne County (IT)	AC	6(P)		\$299,250.00	PF	UN	N/A	31,915	19,787	N/A	31,915	19,787
		13(P)		\$15,750.00								
Collinwood	AC	4A		\$357,000.00	PF	LMI	N/A	1,352	864	N/A	1,352	864
		13		\$19,000.00								
Cowan	AC	4A		\$347,394.00	PF	LMI	N/A	1,658	1,305	N/A	1,658	1,305
		13		\$17,500.00								
Crab Orchard	AC	2		\$20,000.00	H	LMI	10	22	17	8	22	17
		9A		\$447,500.00								
		13		\$32,500.00								
Cumberland Gap	AC	4A		\$156,500.00	PF	LMI	N/A	258	173	N/A	258	173
		13		\$11,500.00								

Decherd		4B		\$380,500.00	PF	LMI						
		13		\$19,500.00								
Dekalb County	AC	4A		\$466,500.00	PF	LMI	43	138	113	33	94	84
		13		\$33,500.00								
Doyle	AC	6		\$298,500.00	PF	LMI	N/A	703	505	N/A	703	505
		13		\$16,500.00								
Dresden	AC	4B		\$327,459.00	PF	LMI	N/A	2,290	1,903	N/A	2,290	1,903
		13		\$19,940.00								
Ducktown (Withdrew)	AC	6		\$294,500.00	PF	LMI	N/A	N/A	N/A	N/A	N/A	N/A
		13		\$20,500.00								
Dyersburg	AC	4B		\$494,000.00	PF	LMI	N/A	17,891	10,019	N/A	17,891	10,019
		13		\$31,000.00								
Dyersburg	AC	9		\$92,000.00	CF	SB	0	N/A	N/A	11	N/A	N/A
		13		\$8,000.00								
Enville	AC	4A		\$492,000.00	PF	LMI	N/A	7,350	5,013	N/A	7,350	4,013
		13		\$33,000.00								
Fentress County	AC	6		\$294,500.00	PF	LMI	N/A	3,300	53	N/A	3,300	53
		13		\$20,500.00								
Gleason	AC	4B		\$208,100.00	PF	LMI	N/A	1,614	830	N/A	1,614	830
		13		\$15,411.00								
Gordonsville	AC	9A		\$30,000.00	H	LMI	1	1	1	1	1	1
		13		\$6,040.00								
Grainger County	AC	6		\$298,500.00	PF	LMI	N/A	25,467	14,414	N/A	25,467	14,414
		13		\$16,500.00								
Greenfield	AC	4A		\$276,462.00	PF	LMI	N/A	1,956	1,393	N/A	1,956	1,393
		13		\$21,540.00								
Guys	AC	6		\$130,394.00	PF	LMI	N/A	457	414	N/A	457	414
		13		\$12,000.00								
Halls	AC	6		\$260,900.00	PF	LMI	N/A	4,966	3,576	N/A	4,966	3,576
		13		\$17,500.00								
Hamblen County	AC	6		\$267,714.00	PF	LMI	N/A	12,733	10,078	N/A	12,733	10,078
		13		\$17,886.00								
Hartsville - Trousdale County	AC	4A		\$491,500.00	PF	LMI	N/A	7,479	6,634	N/A	7,479	6,634
		13		\$33,500.00								
Haywood County	AC	6		\$295,000.00	PF	LMI	N/A	14,478	7,673	N/A	14,478	7,673
		13		\$20,000.00								
Henderson	AC	2		\$12,000.00	H	LMI	7	18	15	7	18	15
		9A		\$435,000.00								
		13		\$53,000.00								
Hohenwald	AC	4A		\$503,500.00	PF	LMI	N/A	7,386	5,229	N/A	7,386	5,229
		13		\$21,500.00								
Hornsby	AC	4A		\$231,274.00	PF	LMI	N/A	864	467	N/A	864	467
		13		\$18,486.00								
Humphreys County	AC	4B		\$500,000.00	PF	LMI	N/A	1,337	725	N/A	1,337	725
		13		\$25,000.00								
Huntingdon	AC	4B		\$306,500.00	PF	LMI	11	25	18	11	25	18
		13		\$21,100.00								
Jacksboro		4B		\$466,063.00	PF	LMI						
		13		\$27,687.00								
Jellico	AC	4A		\$493,500.00	PF	LMI	N/A	4,752	3,616	N/A	4,752	3,616
		13		\$31,500.00								
Johnson County	AC	6		\$315,000.00	PF	LMI	N/A	13,034	7,221	N/A	13,034	7,221
Lafayette	AC	4B		\$489,300.00	PF	LMI	N/A	3,951	2,454	N/A	3,951	2,454
		13		\$31,500.00								
LaFollette	AC	4B		\$493,500.00	PF	LMI	N/A	10,191	6,757	N/A	10,191	6,757
		13		\$31,500.00								
Lake County	AC	9A		\$455,000.00	H	LMI	5	11	10	5	11	10

		13		\$45,000.00								
Lebanon	AC	9		\$92,000.00	CF	SB	18	N/A	N/A	20	N/A	N/A
		13		\$8,000.00								
Lenoir City	AC	4B		\$486,000.00	PF	LMI	N/A	9,919	5,549	N/A	9,919	5,549
		13		\$39,000.00								
Loretto	AC	6		\$305,500.00	PF	LMI	N/A	1,210	923	N/A	1,210	923
		13		\$9,500.00								
McEwen	AC	4B		\$492,000.00	PF	LMI	N/A	1,337	725	N/A	1,337	725
		13		\$33,000.00								
Meigs County		4A		\$487,000.00	PF	LMI						
		13		\$38,000.00								
Michie	AC	4A		\$491,900.00	PF	LMI	N/A	2,015	1,531	N/A	2,015	1,531
		13		\$33,100.00								
Middleton	AC	4B		\$361,600.00	PF	LMI	N/A	657	476	N/A	657	476
		13		\$25,500.00								
Mountain City	AC	4B		\$492,000.00	PF	LMI	N/A	2,531	1,390	N/A	2,531	1,390
		13		\$33,000.00								
Mountain City	AC	9(P)		\$46,000.00	CF	SB	5	N/A	N/A	3	N/A	N/A
		13(P)		\$4,000.00								
Oliver Springs	AC	4B		\$493,500.00	PF	LMI	N/A	3,199	2,649	N/A	3,199	2,649
		13		\$31,500.00								
Paris		4B		\$493,500.00	PF	LMI						
		13		\$31,500.00								
Parkers Crossroads	AC	6		\$151,064.00	PF	LMI	N/A	1,901	1,133	N/A	1,901	1,133
		13		\$10,543.00								
Pickett County	AC	6		\$298,500.00	PF	LMI	N/A	6,167	3,792	N/A	6,167	3,792
		13		\$16,500.00								
Pikeville	AC	4A		\$468,900.00	PF	LMI	N/A	2,963	2,030	N/A	2,963	2,030
		13		\$31,600.00								
Ramer	AC	4A		\$95,871.00	PF	LMI	N/A	239	268	N/A	439	268
		13		\$8,779.00								
Red Boiling Springs	AC	4A		\$489,500.00	PF	LMI	N/A	3,775	3,122	N/A	3,775	3,122
		13		\$35,500.00								
Ripley	AC	6		\$295,000.00	PF	LMI	N/A	8,414	4,622	N/A	8,414	4,622
		13		\$20,000.00								
Ripley (IT)	AC	4B(P)		\$288,580.00	PF	UN	N/A	8,414	4,622	N/A	8,414	4,622
		13(P)		\$18,420.00								
Rocky Top	AC	4A		\$491,000.00	PF	LMI	N/A	1,346	1,269	N/A	1,346	1,269
		13		\$34,000.00								
Rogersville		9		\$93,500.00	CF	SB						
		13		\$6,500.00								
Sardis	AC	4A		\$367,000.00	PF	LMI	N/A	1,027	453	N/A	1,027	453
		13		\$13,500.00								
Savannah	AC	9		\$100,000.00	CF	SB	6	N/A	N/A	8	N/A	N/A
Sevier County	AC	4A		\$493,500.00	PF	LMI	N/A	3,975	2,608	N/A	3,975	2,608
		13		\$31,500.00								
Smithville	AC	9		\$92,000.00	CF	SB	35	N/A	N/A	20	N/A	N/A
		13		\$8,000.00								
Spencer	AC	4A		\$493,000.00	PF	LMI	N/A	4,261	2,736	N/A	4,261	2,736
		13		\$32,000.00								
Surgoinsville	AC	4A		\$478,281.00	PF	19	19	51	36	19	67	47
		13		\$32,124.00								
Tiptonville	AC	4B		\$492,000.00	PF	LMI	N/A	1,362	911	N/A	1,362	911
		13		\$33,000.00								
Tiptonville	AC	9(P)		\$18,625.00	CF	SB	5	N/A	N/A	5	N/A	N/A
		13(P)		\$1,375.00								
Tracy City	AC	2		\$220,509.00	PF	SB	N/A	724	724	N/A	724	724

[illegible]

## Part 1

State: Tennessee					Reporting Period FY:		2017						
Grant Number: B-17-DC-47-0001					Date as of:		June 30, 2019						
1. Finanical Status					2. National Objectives								
A. Total Funds					A. Period Specified for Benefit: FY 2017 to FY 2017								
					B. Amount Used to:								
(1) Allocation:				\$24,977,133	(1) Benefit to Low/Moderate Income Persons:				\$36,642,466				
(2) Program Income:				\$1,517,222	(2) Prevent/Eliminate Slums/Blight:				\$561,450				
(3) Unexpended Funds from Prior Years:				\$14,888,524	(3) Meet Urgent Community Development Needs:				\$2,304,764				
					(4) Acquisition/Rehabilitation Noncountable:				\$0				
B. Amount Obligated to Recipients:				\$41,382,879	(5) Local Administration:				\$1,874,199				
C. Amount Drawn Down:				\$23,378,052									
D. Amount for State Administration:				\$599,543									
E. Technical Assistance:				\$0	TOTAL:				\$41,382,879				
F. Section 108 Loan Garantees:				\$0									
					8. Accomplishments								
					Proposed				Actual				
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.	
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs	
ALLARDT	AC	6		\$208,120.00	PF	LMI	N/A	20,686	89	N/A	20,686	89	
		13		\$14,880.00									
ATHENS	AC	4B		\$493,400.00	PF	LMI	N/A	13,518	10,395	N/A	13,518	10,395	
		6		\$31,600.00									
BELL BUCKLE		4B		\$425,925.00	PF	LMI							
		13		\$16,500.00									
BOLIVAR	AC	4B		\$364,350.00	PF	LMI	N/A	4,249	3,076	N/A	4,249	3,076	
		13		\$24,847.00									
BROWNSVILLE		2		\$4,000.00	H	LMI							
		9A		\$354,500.00									
		13		\$41,500.00									
BYRDSTOWN	AC	4A		\$492,500.00	PF	LMI	N/A	5,264	3,774	N/A	5,264	3,774	
		13		\$32,500.00									
CAMPBELL COUNTY	AC	6		\$295,600.00	PF	LMI	N/A	14,491	9,390	N/A	14,491	9,390	
		13		\$19,400.00									
CAMPBELL COUNTY		1		\$83,575.00	PF	LMI							
		13		\$1,350.00									
CELINA		9		\$91,625.00	CF	LMI							
		13		\$8,375.00									
CENTERVILLE		9		\$92,000.00	CF	LMI							
		13		\$8,000.00									
CLIFTON	AC	6		\$239,334.00	PF	LMI	N/A	1,130	735	N/A	1,130	735	
		13		\$15,270.00									
COCKE COUNTY		20		\$46,500.00									
EAST TENNESSEE	AC	20		\$90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
ERIN		4B		\$493,500.00	PF	LMI							
		13		\$31,500.00									
ERWIN		6		\$294,600.00	PF	LMI							
		13		\$20,400.00									
ERWIN		9		\$94,000.00	CF	LMI							
		13		\$6,000.00									
ESTILL SPRINGS		6		\$108,317.00	PF	LMI							
		13		\$8,000.00									
ETHRIDGE	AC	6		\$107,000.00	PF	LMI	N/A	5,025	3,523	N/A	5,025	3,523	
		13		\$8,000.00									

ETOWAH		4B		\$486,200.00	PF	LMI						
		13		\$34,000.00								
FIRST TENNESSEE	AC	20		\$50,000.00			N/A	N/A	N/A	N/A	N/A	N/A
FRANKLIN COUNTY		6		\$4,963,500.00	PF	LMI						
		13		\$26,500.00								
FRIENDSHIP IT	AC	4A(P)		\$294,500.00	PF	UN	N/A	N/A	N/A	N/A	N/A	N/A
		13(P)		\$20,500.00								
GATES		4A		\$493,500.00	PF	LMI						
		13		\$31,500.00								
GREATER NASHVILLE	AC	20		\$30,000.00			N/A	N/A	N/A	N/A	N/A	N/A
GREENEVILLE		4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
HANCOCK COUNTY		17C		\$973,000.00	PF	LMI						
		13		\$27,000.00								
HARRIMAN	AC	4A		\$492,000.00	PF	LMI	N/A	11,302	6,071	N/A	11,302	6,071
		13		\$33,000.00								
HAYWOOD COUNTY		6		\$2,347,500.00	PF	LMI						
		13		\$152,500.00								
HORNBEAK		4A(P)		\$446,104.00	PF	UN						
		13(P)		\$32,300.00								
HOUSTON COUNTY		6		\$293,500.00	PF	LMI						
		13		\$21,500.00								
HUMBOLDT	AC	4B		\$492,000.00	PF	LMI	N/A	7,477	4,830	N/A	7,477	4,830
		13		\$33,000.00								
JAMESTOWN	AC	4B		\$493,500.00	PF	LMI	N/A	1,744	1,638	N/A	1,744	1,638
		13		\$31,500.00								
JASPER		4B		\$490,500.00	PF	LMI						
		13		\$34,500.00								
JEFFERSON COUNTY	AC	4A		\$398,961.00	PF	LMI	45	125	93	49	130	82
		13		\$26,000.00								
JONESBOROUGH		9		\$94,000.00	CF	S/B						
		13		\$6,000.00								
LAUDERDALE COUNTY	AC	6		\$294,600.00	PF	LMI	N/A	19,058	11,733	N/A	19,058	11,733
		13		\$20,400.00								
LAUDERDALE COUNTY		6		\$366,654.00	PF	LMI						
		13		\$13,500.00								
LAWRENCE COUNTY		4A		\$503,500.00	PF	LMI						
		13		\$21,500.00								
LAWRENCEBURG		4B		\$504,000.00	PF	LMI						
		13		\$21,000.00								
LEWIS COUNTY	AC	4A		\$503,500.00	PF	LMI	N/A	2,959	1,778	N/A	2,959	1,778
		13		\$21,500.00								
LEWISBURG	AC	4B		\$503,000.00	PF	LMI	N/A	10,884	6,080	N/A	10,884	6,080
		13		\$22,000.00								
LIVINGSTON		4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
MARTIN	AC	4B		\$479,700.00	PF	LMI	N/A	9,200	4,985	N/A	9,200	4,985
		13		\$31,500.00								
MARTIN	AC	9		\$100,000.00	CF	LMI	17	N/A	N/A	17	N/A	N/A
MASON		4A(P)		\$478,920.00	PF	UN						
		13(P)		\$32,440.00								
MAYNARDVILLE		4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
MCKENZIE	AC	4B		\$487,000.00	PF	LMI	N/A	3,691	2,528	N/A	3,691	2,528
		13		\$38,000.00								
MCLEMORESVILLE	AC	6		\$74,427.00	PF	LMI	N/A	855	437	N/A	855	437
		13		\$6,250.00								



MCMINN COUNTY		4A		\$490,800.00	PF	LMI						
		13		\$34,200.00								
MILAN	AC	4B		\$493,500.00	PF	LMI	N/A	6,479	4,101	N/A	6,479	4,101
		13		\$31,500.00								
MILLEDGEVILLE		4A		\$501,500.00	PF	LMI						
		13		\$23,500.00								
MONROE COUNTY	AC	4A		\$498,500.00	PF	LMI	53	143	100	61	164	162
		13		\$26,500.00								
MORGAN COUNTY		4A		\$498,500.00	PF	LMI						
		13		\$26,500.00								
MOSSY CREEK FOUNDATION		9		\$92,000.00	CF	S/B						
		13		\$8,000.00								
NEWPORT		6		\$313,500.00	PF	LMI						
		13		\$1,500.00								
NIOTA		4A		\$397,000.00	PF	LMI						
		13		\$28,000.00								
OBION COUNTY		4B		\$457,750.00	PF	LMI						
		13		\$30,500.00								
ONEIDA		4B		\$492,000.00	PF	LMI						
		13		\$33,000.00								
PALMER	AC	6		\$84,100.00	PF	LMI	N/A	8,392	7,276	N/A	8,392	7,276
		13		\$6,900.00								
PARIS		9		\$100,000.00	CF	S/B						
PERRY COUNTY	AC	4A		\$268,250.00	PF	LMI	14	42	36	14	46	44
		13		\$14,500.00								
PIKEVILLE		9		\$34,125.00	CF	LMI						
		13		\$3,375.00								
POLK COUNTY		4A		\$491,900.00	PF	LMI						
		13		\$33,100.00								
RED BANK		4B		\$493,500.00	PF	LMI						
		13		\$31,500.00								
RHEA COUNTY		4A		\$489,700.00	PF	LMI						
		13		\$35,300.00								
RIVES		6		\$151,630.00	PF	LMI						
		13		\$12,870.00								
ROANE COUNTY		6		\$297,410.00	PF	LMI						
		13		\$15,500.00								
RUTHERFORD		4A		\$180,874.00	PF	LMI						
		4A(P)		\$212,458.00								
		13		\$26,700.00								
SCOTT COUNTY	AC	6		\$295,600.00	PF	LMI	N/A	21,980	16,199	N/A	21,980	16,199
		13		\$19,400.00								
SEVIER COUNTY		4A		\$1,000,000.00	PF	UN						
SHELBYVILLE		4B		\$428,500.00	PF	LMI						
		13		\$21,500.00								
SOMERVILLE	AC	4B		\$421,500.00	PF	LMI	N/A	3,595	2,880	N/A	3,595	2,880
		13		\$29,500.00								
SOUTH CENTRAL	AC	20		\$60,000.00			N/A	N/A	N/A	N/A	N/A	N/A
SOUTH FULTON		4B		\$457,750.00	PF	LMI						
		13		\$30,500.00								
STEWART COUNTY		4A		\$364,408.48	PF	LMI						
		13		\$26,983.52								
SWEETWATER		2		\$20,000.00	H	LMI						
		8		\$50.00								
		9A		\$476,450.00								
		13		\$28,500.00								
TELLICO PLAINS	AC	4A		\$492,000.00	PF	LMI	N/A	4,683	3,357	N/A	4,683	3,357

[illegible]

Part 1													
State: Tennessee					Reporting Period FY: 2018								
Grant Number: B-18-DC-47-0001					Date as of: June 30, 2019								
1. Financial Status					2. National Objectives								
A. Total Funds					A. Period Specified for Benefit: FY 2018 to FY 2018								
					B. Amount Used to:								
(1) Allocation:				\$27,437,829	(1) Benefit to Low/Moderate Income Persons:				\$26,701,882				
(2) Program Income:				701,760.89	(2) Prevent/Eliminate Slums/Blight:				\$100,000				
(3) Unexpended Funds from Prior Years:				1,302,212.11	(3) Meet Urgent Community Development Needs:				\$1,685,383				
					(4) Acquisition/Rehabilitation Noncountable:				\$0				
B. Amount Obligated to Recipients:				\$29,441,802	(5) Local Administration:				\$954,537				
C. Amount Drawn Down:				\$2,984,778									
D. Amount for State Administration:				\$648,757	TOTAL:								
E. Technical Assistance:				\$0	\$29,441,802								
F. Section 108 Loan Guarantees:				\$0									
					8. Accomplishments								
					Proposed				Actual				
3.	3a.	4.	4a.	5.	6.	7.	a.	b.	c.	d.	e.	f.	
Locality	Status	activity	Status	Amount	Pur- pose	Nat'l Objec- tive	# of Units/ Loans	Total # of Persons Jobs	Total # of L/M Persons / L/M Jobs	# of Units/ Loans	Total # of Persons/ Jobs	Total # of L/M Persons/ L/M Jobs	
Alamo	NR	4A		377,500.00	PF	LMI							
		13		26,600.00									
Bean Station	NR	6		253,650.00	PF	LMI							
		13		16,730.00									
Benton	NR	4A		495,185.00	PF	LMI							
		13		29,815.00									
Big Sandy	NR	6		314,980.00	PF	LMI							
Blaine	NR	6		238,500.00	PF	LMI							
		13		16,650.00									
Bradford	NR	6		277,000.00	PF	LMI							
		13		19,300.00									
Brighton (IT)	NR	6(P)		202,675.15	PF	UN							
		6		112,324.85									
Camden (IT)	NR	4A		386,466.00	PF	UN							
Cannon County	NR	4A		525,000.00	PF	LMI							
Carter County	NR	6		315,000.00	PF	LMI							
Carter County (IT)	NR	4A(P)		363,750.00	PF	UN							
Carthage	NR	9		92,000.00	CF	LMI							
		13		5,751.00									
Caryville	NR	6		268,143.04	PF	LMI							
		13		11,608.96									
Centerville (IT)	NR	4A		264,000.00	PF	UN							
Claiborne County	NR	4A		524,833.00	PF	LMI							
Clay County	NR	6		222,660.00	PF	LMI							
Cocke County	NR	4A		525,000.00	PF	LMI							
Copperhill	NR	4A		233,500.00	PF	LMI							
		13		16,500.00									
Covington	NR	4B		424,130.00	PF	LMI							
		13		27,805.00									
Crossville	NR	4B		491,250.00	PF	LMI							
		13		33,750.00									
Dayton	NR	4B		495,890.00	PF	LMI							
		13		29,110.00									
Decatur	NR	4B		485,900.00	PF	LMI							
		13		28,810.00									
Decatur County	NR	6		315,000.00	PF	LMI							
Dunlap	NR	4A		468,385.12	PF	LMI							

		13		28,014.88								
Dyersburg	NR	4B		466,514.00	PF	LMI						
		13		32,260.00								
Elizabethton	NR	4A		525,000.00	PF	LMI						
Entrepreneur Development Center Southwest	NR	17C		150,000.00	ED	LMI						
Fayette County	NR	6		280,000.00	PF	LMI						
		13		19,500.00								
Gadsden	NR	6		44,950.00	PF	LMI						
Gilt Edge	NR	6		267,324.00	PF	LMI						
		13		18,650.00								
Grainger County	NR	4A		487,500.00	PF	LMI						
		13		37,500.00								
Graysville	NR	4A		244,172.00	PF	LMI						
		13		17,684.00								
Greeneville	NR	9		100,000.00	CF	LMI						
Halls	NR	9A		392,000.00	H	LMI						
		13		36,500.00								
Harrogate	NR	4B		424,098.00	PF	LMI						
		13		25,650.00								
Haywood County	NR	6		294,600.00	PF	LMI						
		13		20,400.00								
Henderson County	NR	6		285,378.00	PF	LMI						
Henry County	NR	6		315,000.00	PF	LMI						
Hohenwald	NR	4A		525,000.00	PF	LMI						
Huntingdon	NR	4B		314,340.00	PF	LMI						
		13		21,660.00								
Jackson County	NR	4A		494,850.00	PF	LMI						
		13		30,150.00								
Jefferson City	NR	4A		492,240.00	PF	LMI						
		13		32,760.00								
Jellico	NR	4A		491,910.00	PF	LMI						
		13		33,090.00								
LaFollette	NR	4A		492,000.00	PF	LMI						
		13		33,000.00								
Lenoir City	NR	4B		487,950.00	PF	LMI						
		13		37,050.00								
Lexington	NR	4A		354,568.00	PF	LMI						
Linden	NR	9		100,000.00	CF	LMI						
Madisonville	NR	6		315,000.00	PF	LMI						
Marshall County	NR	4A		525,000.00	PF	LMI						
Mason	NR	4A		361,000.00	PF	LMI						
		13		26,280.00								
Maury City	NR	4A(P)		80,954.74	PF	UN						
		4A		275,212.26								
Maury County	NR	4A		525,000.00	PF	LMI						
McMinnville	NR	9		2,249.00	CF	LMI						
		9(P)		54,381.00								
McNairy County	NR	4B		402,270.00	PF	LMI						
		13		27,730.00								
Monterey	NR	4B		445,500.00	PF	LMI						
		13		29,500.00								
Monterey	NR	9		9,975.00	CF	LMI						
Mount Pleasant	NR	4B		525,000.00	PF	LMI						
New Market	NR	6		156,772.00	PF	LMI						
		13		8,600.00								
Parrottsville	NR	6		267,445.00	PF	LMI						
		13		15,486.00								
Pickett County	NR	6		157,250.00	PF	LMI						
Ridgely	NR	4A		477,450.00	PF	LMI						
Ripley	NR	4B		495,000.00	PF	LMI						

[illegible]

## Appendix D:

# Public Outreach and Comments\*

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\* No public comments were received during the comment period.

# Public Outreach

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## Public Comments

There were no public comments received during the public comment period.

## Translations

### Arabic

#### التعليقات المطلوبة من الجمهور المحلي: تتمة الإسكان والمجتمع المحلي في تينيسي

لقد إنتهت "وكالة تينيسي للتنمية الإسكان" (THDA، Tennessee Housing Development Agency) من العمل على مسودة "التقرير السنوي الموحد للأداء والتقييم" (CAPER، Consolidated Annual Performance and Evaluation Report) المتعلقة بخطة تينيسي الموحدة 2015-2019 لبرامج CDBG و ESG و HOME و HOPWA و "صندوق إئتمان الإسكان" (HTF، Housing Trust Fund). وهذا التقرير المقدم سنوياً لوزارة الإسكان والتنمية الحضرية (HUD، Department of Housing and Urban Development) يصف كيف تم إنفاق الأموال الفدرالية على أعمال تفيد السكان ذوي الدخل المنخفض والمعتدل، وكذلك غيرها من أعمال تنمية الإسكان والمجتمع المحلي عبر الولاية. ونحث المواطنين على الإطلاع على المعلومات المتضمنة في التقرير وتقديم التعليقات عليها. ومسودة تقرير CAPER متوفرة للإطلاع وتعليق الجمهور العام عليها على <https://thda.org/about-thda/public-notice-and-comment> ابتداء من 4 سبتمبر/أيلول 2019. كما ستكون مسودة خلاصة باللغتين الإنجليزية والإسبانية متوفرة. وسيتم قبول التعليقات الخطية عبر تقديمها إلكترونياً على موقع إنترنت وكالة THDA ابتداء من 4-19 سبتمبر/أيلول 2019.

وبالإضافة إلى ذلك، ندعو وكالة THDA جميع سكان تينيسي إلى المشاركة في إستطلاع للإسكان المنصف حتى 4 أكتوبر/تشرين الأول 2019. والنسخ الإنجليزية والإسبانية من الإستطلاع متوفرة على <https://www.surveymonkey.com/r/FairHousingTN>.

وبرجى إرسال طلبات التسهيلات إلى [Research@thda.org](mailto:Research@thda.org).

## Bahdini

داخوازا پاشنه‌گمرا نانکو هیدیه‌کا چقاکی:  
گمشاتیا مال و چقاکی ل تنیسین

پرخستنا گمشاتیا مالان نا تنیسین (THDA) یتنقیسا پاپورا هم‌م‌ودانیا خه‌یات و ترخاندنا سالی (CAPER) دهریارن پیرنامیا تعلیق نانکو هم‌م‌ودانیا تنیسین 2015-19 ژبو پیرنامین CDBG, HOME, HOPWA و سندوقا سهرمیانانیا مالان (HTF) ناماده کریه. لئف پاپورا سالانه ژ HUD پرا شروقه دهه کو بوودجهیا فهدرال چلوا ژبو وان چالاکیان هاتیه ترخانکرن کو ل سهر خیرا نستمجهین کیم دهرهات و ب دهرهاتا نافگین و هسرها چالاکین دیکه یین گمشاتیا مال و چقاکی د تمغاهیا پاریزگه‌ه‌ی دا یوویه. وه‌لای تین هاندان کو زانیارین هه‌ی د پاپورن دا هلوکولین و نیرینا خوه ل باران وینن. یتنقیسا (CAPER) ژبو هلوکلاندن و دهریرتا گلمه‌میری د نادرسا <https://thda.org/about-thda/public-notice-and-comment> دا ژ رورزا 4 ئیلون (سهمتمه‌یر) 2019 و یقه دئ بکمه‌هر دست. یتنقیسا کورنکری ب زمانن ئه‌نگلیسی و سیانیایی ژی دئ بکمه‌هر دست. تیرینن تقیسی ژ پرا شاندا ئه‌لمکرتو تیکی د مالپیرا THDA ژ 4 هه‌تا 19 ئیلون 2019 دئ وهرن و مرگرتن.

هسرها وها THDA ژ تمغاهیا نستمجهین تنیسین دخوازه کو بهمداری پارسینا مالاب دادمعدی کو هه‌تا 4 جوتمه‌ه (ئوکتوبر) 2019 ل بهر دسته، بین. نوسخه‌یین ئه‌نگلیسی و سیانیایی یین قی پارسین د نادرسا ژیرن ل بهر دستن:  
<https://www.surveymonkey.com/r/FairHousingTN>

ژ کهرما خوه داخوازین ئیکلداری مالی بشین قی نادرسن: [Research@thda.org](mailto:Research@thda.org)

## Bosnian

### Traži se povratna informacija od zajednice: Stambeni i komunalni razvoj u Tenesiju

Agencija za stambeni razvoj savezne države Tenesi (engl. Tennessee Housing Development Agency, THDA) završila je nacrt Konsolidovanog izvještaja godišnje performanse i evaluacije (engl. Consolidated Annual Performance and Evaluation Report, CAPER) za 2015-19 o Konsolidovanom planu savezne države Tenesi za Program globalne pomoći za razvoj zajednice (engl. Community Development Block Grant, CDBG), Program donacija za rješenja u vanrednim situacijama (engl. Emergency Solutions Grants, ESG), Program investicijskih partnerstva (HOME), Stambene mogućnosti za osobe sa sidom (engl. Housing Opportunities for Persons with AIDS, HOPWA) i za Program stambene zaklade (engl. Housing Trust Fund, HTF). Ovaj godišnji izvještaj za Ministarstvo stambenog i urbanog razvoja (engl. Housing and Urban Development, HUD) opisuje kako su se federalna sredstva potrošila na aktivnosti od kojih osobe s niskim i umjerenim primanjima imaju koristi, kao i druge aktivnosti stambenog i komunalnog razvoja širom savezne države. Građani se potiču da pregledaju i komentarišu informacije u izvještaju. Nacrt CAPER izvještaja biće dostupan za pregled i javno komentarisanje na adresi <https://thda.org/about-thda/public-notice-and-comment> počev od 4. septembra 2019. Sažetak nacrtu će takođe biti dostupan na engleskom i španjolskom. Pismeni komentari poslati elektronskim putem preko THDA internetskih stranica primaju se od 4. – 19. septembra 2019.

Osim toga, THDA poziva sve stanovnike savezne države Tenesi na sudjelovanje u anketi o pravednom stambenom tretmanu koja je otvorena do 4. oktobra 2019. Ankete na engleskom i španjolskom dostupne su na stranici: <https://www.surveymonkey.com/r/FairHousingTN>.

Zahtjeve za smještaj pošaljite na email [Research@thda.org](mailto:Research@thda.org).



## Burmese

### လူမှုအသိုင်းအဝိုင်းထံမှ တုံ့ပြန်ချက်တောင်းဆိုထားသည်- တင်နစီပြည်နယ်ရှိ အိုးအိမ်နှင့်လူမှုအသိုင်းအဝိုင်း ဖွံ့ဖြိုးတိုးတက်မှု

(တင်နစီ အိုးအိမ်ဖွံ့ဖြိုးမှုအဖွဲ့အစည်း) Tennessee Housing Development Agency (THDA) သည် CDBG ESG HOME HOPWA နှင့် (အိုးအိမ်အပ်နှံရန်ပုံငွေ) Housing Trust Fund (HTF) အစီအစဉ်များအတွက် ၂၀၁၅-၂၀၁၉ (တင်နစီပြည်နယ် ပေါင်းစည်းထားသော အစီအစဉ်) Tennessee Consolidated Plan အပေါ် (ပေါင်းစည်းထားသော နှစ်ပတ်လည်ဆောင်ရွက်ချက်နှင့် သုံးသပ်ချက် အစီရင်ခံစာ) Consolidated Annual Performance and Evaluation Report (CAPER) မူကြမ်း ရေးဆွဲပြီးပါပြီ။ HUD ထံ ဤနှစ်ပတ်လည်အစီရင်ခံစာတွင် ပင်ငွေနည်းသော ပြည်နယ်တွင်းနေထိုင်သူများနှင့် ပင်ငွေအသင့်အတင့်ရှိသော ပြည်နယ်တွင်း နေထိုင်သူများအတွက် အကျိုးပြုသော ဆောင်ရွက်ချက်များအပြင် ပြည်နယ်တစ်ဝှမ်း လူမှုအသိုင်းအဝိုင်းဖွံ့ဖြိုးရေး ဆောင်ရွက်ချက်များ အတွက် ဗဟိုအစိုးရရန်ပုံငွေများကို အသုံးပြုအကြောင်း ဖော်ပြထားပါသည်။ ဤအစီရင်ခံစာတွင် ပါဝင်သော အချက်အလက်များကို သုံးသပ်၍ မှတ်ချက်များပေးရန် နိုင်ငံသားများကို တိုက်တွန်းပါသည်။ ၂၀၁၉ ခုနှစ် စက်တင်ဘာလ ၄ ရက်နေ့မှ စ၍ CAPER မူကြမ်းကို သုံးသပ်ရန်နှင့် အများပြည်သူ မှတ်ချက် ပေးရန် <https://thda.org/about-thda/public-notice-and-comment> တွင် တွေ့နိုင်ပါသည်။ အင်္ဂလိပ်နှင့် စပိန်ဘာသာစကားတို့ဖြင့် မူကြမ်းအကျဉ်းချုပ်ကိုလည်း ရရှိနိုင်ပါသည်။ THDA ပတ်ဘ်ဆိုက်တွင် အီလက်ထရွန်းနစ်နည်းဖြင့် ရေးသားတင်သွင်းသော မှတ်ချက်များကို ၂၀၁၉ ခုနှစ် စက်တင်ဘာလ ၄ ရက်မှ ၁၉ ရက် အတွင်း လက်ခံပါမည်။

ထို့အပြင် ၂၀၁၉ ခုနှစ် အောက်တိုဘာလအထိ ဖွင့်ထားပေးသော တရားမျှတသည့် အိုးအိမ်စစ်တမ်းတွင် ပါဝင်ရန် တင်နစီတွင် နေထိုင်သူ အားလုံးကို THDA မှ ဖိတ်ခေါ်ပါသည်။ ဤစစ်တမ်းကို အင်္ဂလိပ်နှင့် စပိန်ဘာသာစကားဖြင့် <https://www.surveymonkey.com/r/FairHousingTN> တွင် တွေ့နိုင်ပါသည်။

နေရာထိုင်ခင်းတောင်းဆိုမှုများကို [Research@thda.org](mailto:Research@thda.org) သို့ ပို့ပါ။

## Somali

### **Jaaliyadda Jawaab-celin ayaa laga Codsaday: Guryaynta iyo Horumarinta Jaaliyadda ee Tennessee**

Hay'adda Horumarinta Guryaha ee Gobolka Tennessee (Tennessee Housing Development Agency, THDA) way dhammaystirtay qaybo qoraalka gunaanadkii Waxqabadka Sanadlaha ee la Isugeeyay iyo Warbixintii Qiimaynta (Consolidated Annual Performance and Evaluation Report (CAPER) ee 2015-19 Qorshihii Isugaynta ee Gobolka Tennessee kaas oo loogu talagalay CDBG, ESG, HOME, iyo barnaamijyada Maal-gelinta ee Housing Trust Fund (HTF). Warbixinta sannadlaha ah ee HUD waxay sharax ka bixineysaa sida miisaaniyadda dowladda dhexe loogu kharash gareeyay howlaha loogu faa'ideeyo dadka daqligoodu yar yahay iyo kuwa dhexdhexaadka ah ee guryaha degan iyo sidoo kale howlaha kale ee gurynta iyo howlaha horumarinta bulshada ee gobolka oo dhan ka jira. Muwaadiniinta waxaa lagu dhiirigelinayaa inay dib u fiiriyaan oo wixii ra'yi ama faallo ahna ay ka bixiyaan macluumaadka ku jira warbixinta. Qabyo qoraalka 'CAPER' waxaa laga heli karaa oo dad-weynaha faallo uga bixin karaan iyagoo booqda bartan <https://thda.org/about-thda/public-notice-and-comment> laga bilaabo 4 ta bisha Sebtember, 2019. Qabyo qoraalkan oo kooban oo ku qoran af Ingiriisi iyo af Isbanish ayaa sidoo kale la heli doonaa. Faallooyinka qoraallada waxaa lagu soo diri karaa iyadoo la soo marinayo oo ku soo diraya qaab elegtaroonig ah oo ku soo dir bogga internetka ee THDA waxaad soo gudbin kartaa laga bilaabo Sebtember 4-19, 2019.

Waxaa intaa dheer, THDA waxay ku martiqaadeysaa dhammaan dadka degan gobolka Tennessee inay ka qeybqaataan sahanka ama rayi ururintan ku saabsan guryaynta caddaaladda oo furan illaa 4 ta Oktoobar, 2019. Rayi ururintan ama sahankan oo ku qoran af Ingiriis iyo af Isbaanish waxaa laga heli karaa <https://www.surveymonkey.com/r/FairHousingTN>.

Fadlan codsiyada isku hagaajinta ku soo dir [Research@thda.org](mailto:Research@thda.org).

## Sorani

داواکاری کار دانە/قیدیەکی کۆمەڵایەتی:  
بەرەبەندی خاتوو بەرە و کۆمەڵگا ئە تێنێسی

رێکخراوی بەرەبەندی خاتوو بەرە ئە تێنێسی (THDA) رەشەنۆسی راپۆرتی تێکەڵکردنی کار و هەڵسەنگاندنی سالاڤە (CAPER) سەبارەت بە گەژەڵە تێکەڵکردنی تێنێسی 2015-19 بۆ بەرنامەکانی HOPWA, HOME, ESG, CDBG و سەدۆقی وەبەر هێنانی خاتوو بەرە (HTF) نامادە کردووە. ئەم راپۆرتە سالاڤە بۆ HUD شەرفە دەکات کە بۆدجە قیدراڵ چۆن بۆ ئەم چالاکیانە تەرخان کراوە کە بە قازانجی دانێشتووانی کەم داھات و لەگەڵ داھاتی ئێنۆجی و هەروەھا چالاکیەکانی تری بەرەبەندی خاتوو بەرە و کۆمەڵگا لە هەمووی ویلايەتەکاندا بۆوە. هاوواتێیان هان دەدرێن کە زانیاری هەبوو لە راپۆرتەکاندا تۆتۆئ بکەن و سەبارەت بەرە بیرۆرایان دەربێرن. رەشەنۆسی CAPER لەمۆ تۆتۆئکردن و رادەر پزینی گشتی لە ناوێشان <https://thda.org/about-thda/public-notice-and-comment> لە 4 سێتەمبەری 2019 بە دواوە لە بەر دەست دەبێت. کۆرتە رەشەنۆسە کە بە زمانی ئینگلیزی و سیاتیاییش لە بەر دەست دەبێت. بیرۆرا نووسراوەکان لە رێگای تاردنی ئەلێکترۆنیکی لە مایەری THDA لە 4 بۆ 19 ی سێتەمبەری 2019 قبوڵ دەکەین.

هەروەها، THDA لە هەموو دانێشتووانی تێنێسی داوەت دەکات کە ئەم راپۆرتی خاتوو بەرە دایەروەرێکە کە تا 4 ی ئۆکتۆبەری 2019 لە بەر دەستە بەتەداری بکەن. وەشانە ئینگلیزی و سیاتیاییەکی ئەم راپۆرتیە لە ناوێشان <https://www.surveymonkey.com/r/FairHousingTN> خوار مەودا لە بەر دەستن:

تکایە داواکاریەکانی ئێنۆمیدار بە خاتوو بەرە بۆ ئەم ناوێشانە بنێرن: [Research@thda.org](mailto:Research@thda.org).

## Vietnamese

### Mong nhận Ý kiến Phản hồi của Cộng đồng: Phát triển Nhà ở và Cộng đồng tại Tennessee

Cơ quan Phát triển Nhà ở Tennessee (THDA) đã hoàn thành bản thảo Báo cáo Đánh giá và Hiệu suất Hàng năm Hợp nhất (CAPER) trong Kế hoạch Hợp nhất Tennessee 2015-19 cho các chương trình CDBG, ESG, HOME, HOPWA và Quỹ Ủy thác Nhà ở (HTF). Đây là báo cáo thường niên cho HUD mô tả cách các quỹ liên bang chi tiêu cho các hoạt động có lợi cho cư dân có thu nhập thấp và trung bình cũng như các hoạt động phát triển cộng đồng và nhà ở khác trên toàn tiểu bang. Người dân được khuyến khích xem xét và đưa ra nhận xét về thông tin có trong báo cáo. Quý vị có thể xem xét và nhận xét công khai dự thảo CAPER tại <https://thda.org/about-thda/public-notice-and-comment> bắt đầu từ ngày 4 tháng 9 năm 2019. Bản tóm tắt dự thảo bằng tiếng Anh và tiếng Tây Ban Nha cũng sẽ có sẵn. Ý kiến bằng văn bản gửi qua mạng trên trang web THDA sẽ được chấp nhận từ ngày 4 đến 19 tháng 9 năm 2019.

Ngoài ra, THDA mời tất cả cư dân Tennessee tham gia vào cuộc khảo sát nhà ở công bằng mở ra đến ngày 4 tháng 10 năm 2019. Bản khảo sát bằng tiếng Anh và tiếng Tây Ban Nha có sẵn tại <https://www.surveymonkey.com/r/FairHousingTN>.

Vui lòng gửi yêu cầu chỗ ở đến [Research@thda.org](mailto:Research@thda.org).



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### Community Feedback Requested: Housing and Community Development in Tennessee

Click [HERE](#) to comment on the CAPER/Haga clic [AQUÍ](#) para comentar sobre el CAPER

Click [HERE](#) to view the CAPER Executive Summary/Haga clic [AQUÍ](#) para ver el Resumen del Plan de CAPER (Español)

Click [HERE](#) to view a full draft of the CAPER.

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. A draft summary in English and Spanish will also be available. Written comments via electronic submission above will be accepted from September 4-19, 2019.

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Bấm vào đây để đọc [Tiếng Việt]

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Housing and Community Development in Tennessee

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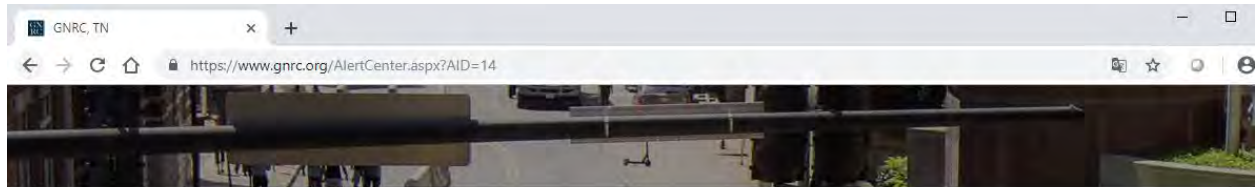
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### Consolidated Annual Performance and Evaluation Report (CAPER)

Community Feedback Requested: Housing and Community Development in Tennessee

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CAPER Public Notices:

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La Agencia del Desarrollo de Viviendas de Tennessee ha completado un borrador del Informe de Desempeño y Evaluación Anual Consolidado (Consolidated Annual Performance and Evaluation Report, CAPER) sobre el Plan Consolidado de Tennessee 2015-19 para los programas CDBG, ESHG, HOME, HOPWA, y Fondo Fiduciario de Viviendas (HTF). Este informe anual al HUD describe cómo fondos federales fueron gastados en actividades que beneficiaron a residentes de ingresos bajos y moderados, además de otras actividades de viviendas y desarrollo comunitarios a lo largo del estado. Se animan a los ciudadanos a que revisen y hagan comentarios sobre la información contenida en el informe. El borrador del CAPER está disponible para revisión y comentarios públicos en <https://thda.org/about-thda/public-notice-and-comment> a partir del 4 de septiembre de 2019. Un resumen del borrador en inglés y español también estará disponible. Se aceptan comentarios escritos vía presentación electrónica en el sitio web de THDA del 4-19 de septiembre de 2019.

Por favor envíe solicitudes de acomodaciones a [Research@thda.org](mailto:Research@thda.org).



**Northwest Tennessee  
Development District**

Social, Economic & Environmental



**Northwest Tennessee  
Human Resource  
Agency**

Resident Quality of Life

### Community Feedback Requested: Housing and Community Development in Tennessee

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019.

Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>.

Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

### Se Pide Comentarios de la Comunidad: Viviendas y Desarrollo Comunitario en Tennessee

La Agencia del Desarrollo de Viviendas de Tennessee ha completado un borrador del Informe de Desempeño y Evaluación Anual Consolidado (Consolidated Annual Performance and Evaluation Report, CAPER) sobre el Plan Consolidado de Tennessee 2015-19 para los programas CDBG, ESHG, HOME, HOPWA, y Fondo Fiduciario de Viviendas (HTF). Este informe anual al HUD describe cómo fondos federales fueron gastados en actividades que beneficiaron a residentes de ingresos bajos y moderados, además de otras actividades de viviendas y desarrollo comunitarios a lo largo del estado. Se animan a los ciudadanos a que revisen y hagan comentarios sobre la información contenida en el informe. El borrador del CAPER está disponible para revisión y comentarios públicos en <https://thda.org/about-thda/public-notice-and-comment> a partir del 4 de septiembre de 2019. Un resumen del borrador en inglés y español también estará disponible. Se aceptan comentarios escritos vía presentación electrónica en el sitio web de THDA del 4-19 de septiembre de 2019.

Además, THDA invita a todos los residentes de Tennessee a participar en una encuesta de vivienda equitativa, abierto hasta el 4 de octubre de 2019. Versiones de la encuesta en inglés y español están disponibles en

[https://www.surveymonkey.com/r/FairHousingTN?lang=es\\_US](https://www.surveymonkey.com/r/FairHousingTN?lang=es_US)

Por favor envíe solicitudes de acomodaciones a [Research@thda.org](mailto:Research@thda.org).



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### Tennessee Housing Development Agency (THDA)

As the State's housing finance agency, the Tennessee Housing Development Agency (THDA) is a self-sufficient, independently funded, publicly accountable entity of the State of Tennessee. THDA's mission is to ensure that every Tennessean has access to safe, sound, affordable housing opportunities. More information about THDA programs can be found online at [www.thda.org](http://www.thda.org).

CAPER Public Notices:

#### COMMUNITY FEEDBACK REQUESTED: HOUSING AND COMMUNITY DEVELOPMENT IN TENNESSEE

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the

2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019.

[CAPER Flyer in English](#)

[CAPER Flyer in Spanish](#)

THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>

Public Notices for the ECD, SCTDD, and UCDD websites were either unable to be located or were missing.

## Email Blasts



Tue 9/10/2019 12:16 PM

TN Housing Development Agency <research@thda.org>

Evaluating the Performance of Federally Funded Activities

To: Megan Webb

If there are problems with how this message is displayed, click here to view it in a web browser.



### Your Feedback Requested!

#### Housing and Community Development in Tennessee: Two Ways to Participate

##### **Want to know what we do with federal funding from HUD? We're showing you the numbers!**

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME), Housing Opportunities for Persons with AIDS (HOPWA), and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish is available on the website. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019.

Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. See below for additional details.

Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

**Se Pide Comentarios de la Comunidad:  
Viviendas y Desarrollo Comunitario en Tennessee**

La Agencia del Desarrollo de Viviendas de Tennessee ha completado un borrador del Informe de Desempeño y Evaluación Anual Consolidado (Consolidated Annual Performance and Evaluation Report, CAPER) sobre el Plan Consolidado de Tennessee 2015-19 para los programas CDBG, ESHG, HOME, HOPWA, y Fondo Fiduciario de Viviendas (HTF). Este informe anual al HUD describe cómo fondos federales fueron gastados en actividades que beneficiaron a residentes de ingresos bajos y moderados, además de otras actividades de viviendas y desarrollo comunitarios a lo largo del estado. Se animan a los ciudadanos a que revisen y hagan comentarios sobre la información contenida en el informe. El borrador del CAPER está disponible para revisión y comentarios públicos en <https://thda.org/about-thda/public-notice-and-comment> a partir del 4 de septiembre de 2019. Un resumen del borrador en inglés y español también estará disponible. Se aceptan comentarios escritos vía presentación electrónica en el sitio web de THDA del 4-19 de septiembre de 2019.

Además, THDA invita a todos los residentes de Tennessee a participar en una encuesta de vivienda equitativa, abierto hasta el 4 de octubre de 2019. Versiones de la encuesta en inglés y español están disponibles en [https://www.surveymonkey.com/r/FairHousingTN?lang=es\\_US](https://www.surveymonkey.com/r/FairHousingTN?lang=es_US)

Por favor envíe solicitudes de acomodaciones a [Research@thda.org](mailto:Research@thda.org).

---

**Tennessee Fair Housing Survey -  
Now Extended Through October 4, 2019**

Whether you are a renter or homeowner, fair and affordable housing matters to everyone. The Tennessee Housing Development Agency (THDA) and partners have released a survey for ALL Tennesseans to tell us about your housing experiences. THDA is conducting a study of fair housing in Tennessee called the Analysis of Impediments to Fair Housing Choice. As the name suggests, we are looking to identify barriers faced to fair and affordable housing choices and determine solutions to minimize those barriers.



fair and affordable housing choices and determine solutions to minimize those barriers.

All Tennesseans are encouraged to click the link below and share with friends, family, neighbors, colleagues, and clients. The survey is available in English and Spanish. Please respond by October 4, 2019.

English: <https://www.surveymonkey.com/r/FairHousingTN>



**Encuesta sobre equidad de la vivienda para residentes de Tennessee –  
Responder antes del 4 de octubre de 2019**

Ya sea que sea inquilino o propietario, la equidad y asequibilidad de la vivienda nos atañe a todos. La Agencia de Desarrollo de la Vivienda de Tennessee (THDA), y sus asociados han lanzado una encuesta para que TODOS los residentes de Tennessee cuenten sus experiencias en lo que respecta a la vivienda. La THDA está realizando una investigación respecto a la equidad de la vivienda en Tennessee denominado Análisis de los obstáculos en la equidad de las opciones de vivienda. Tal y como el nombre sugiere, buscamos identificar barreras que se enfrentan en la equidad y asequibilidad de las opciones de vivienda y encontrar soluciones para minimizar esas barreras.

Se alienta a todos los residentes de Tennessee a visitar el siguiente enlace o escanear el código QR para participar en la encuesta. Esta encuesta se toma aproximadamente de 15 a 20 minutos completarla. Una vez que haya terminado, comparta el enlace con sus amigos, familiares, vecinos, colegas y clientes. La encuesta está disponible en inglés y en español. Responder antes del 4 de octubre de 2019.

Para Español: [https://www.surveymonkey.com/r/FairHousingTN?lang=es\\_US](https://www.surveymonkey.com/r/FairHousingTN?lang=es_US)

Thank you for your participation!

Please email [Research@thda.org](mailto:Research@thda.org) with questions and accommodation requests, or to receive an electronic copy of the Fair Housing Survey Flyer for distribution.

As the State's housing finance agency, the Tennessee Housing Development Agency (THDA) is a self-sufficient, independently funded, publicly accountable entity of the State of Tennessee. THDA's mission is to ensure that every Tennessean has access to safe, sound, affordable housing opportunities. More information about THDA programs can be found online at [www.thda.org](http://www.thda.org).



Our Partners:



Andrew Jackson Building, Third Floor  
502 Deaderick Street  
Nashville, TN 37243

[www.THDA.org](http://www.THDA.org)

STAY CONNECTED



TN Housing Development Agency, 502 Deaderick St., Third Floor,  
Andrew Jackson Building, Nashville, TN 37243

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### Email Stats

Printable Report



### Email Settings

Subject: Evaluating the Performance of Federally Funded Activities

Preheader Text: Plus, take our Fair Housing Survey!

From Name: TN Housing Development Agency

From Email Address: research@thda.org

Reply-to Email Address: research@thda.org

Send To Lists:

- CP-HTF
- Fair Housing Contacts
- CP - ALL GRANTEES & APPLICANTS
- Development Districts
- CP-HOME
- AI Spanish Speakers
- Consolidated Planning Partners
- NHTF Survey Add Ons
- CP-NHTF Announcements
- CoC Add Ons
- Community Programs
- CP - THTF Contacts
- CP-ESG Grantees
- HTF Grantees FY 14 15 16
- Protected Class Advocates
- AI Outreach

## Social Media





## Tennessee Housing Development Agency

September 18 at 9:42 AM · 🌐

Last chance! Public comments for the our annual performance and evaluation report detailing our federal funding from HUD close tomorrow, Sept. 19! View and comment at <https://thda.org/about-thda/public-notice-and-comment>



THDA.ORG

### Public Notice and Comment

THDA has issued three (3) Invitations to Bid for the Low Income Housing...



6

2 Shares



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Comment



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**THDA** @TN\_Housing\_Dev · Sep 10

Want to know what we do with federal funding from HUD? We're showing you the numbers! Through Sept. 19, view and comment on our annual performance and evaluation report at



**Public Notice and Comment**

[thda.org](http://thda.org)



1



**THDA** @TN\_Housing\_Dev · Sep 18

Last chance! Public comments for the our annual performance and evaluation report detailing our federal funding from HUD close tomorrow, Sept. 19! View and comment at



**Public Notice and Comment**

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1

## Newspaper Tear Sheets



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**AFFIDAVIT**

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

To Whom It May Concern:

The enclosed itemized statement is for publication in the list of newspaper(s) on invoice **\$19.9419** 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 Seventeenth day of September, 2019

**Alisa Subhakul, Junior Media Buyer**

Sworn before me this 17<sup>th</sup> Day of September, 2019

**Earl Goodman, Notary Public**

My commission expires August 02, 2020







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### LEGAL NOTICES

principal amount of Ninety Thousand  
 One Hundred Twenty-Seven and 53/100  
 Dollars (\$90,127.53) (as amended, mod-  
 ified and extended, the "Note"). Lender  
 remains the holder of the Note and the  
 Debt of Trust.

### LEGAL NOTICES

particularly described as follows:  
 BEING LOCATED IN THE THIRD  
 CIVIL DISTRICT, MARION COUNTY,  
 TENNESSEE: MAP 50-H, PARCEL  
 8.008 ON THE RECORDS OF THE  
 ASSESSOR OF PROPERTY OF

### Community Feedback Requested:

#### Housing and Community Development in Tennessee

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

157394-1

### LOTS & ACREAGE

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## LEGAL NOTICES

house, Chattanooga, Tennessee in bar of all statutory and common law equities of redemption, dower and homestead and all other rights and exemptions of every kind, the real estate located at 1907 E. 28th Street, Chattanooga, Hamilton County, Tennessee which is more particularly described in the Deed of Trust referenced above and the Special Warranty Deed to Borrower recorded in Book 8953, Page 543 in the Register's Office.

SUBJECT TO: (a) Restrictions set out in Book 0, Volume 12, Page 379 and Book V, Volume 12, Page 259 in the Register's Office, (b) Any governmental zoning and subdivision ordinances or regulations in effect thereon; and (c) all conditions, restrictions, easements, and stipulations as shown, described or noted on plat of record in Plat Book 5, Page 39, in the Register's Office.

County taxes for the year 2018 are now delinquent and due and payable in the amount of \$227.64.

For prior title, see Special Warranty Deed recorded in Book 8953, Page 543, in the Register's Office.

Tax Map No. 1562-G-040.  
The sale will be made subject to all prior liens, easements, covenants, conditions, encumbrances, and restrictions that may exist, including, without limitation, any unpaid ad valorem taxes or other taxes, and also subject to any right to redemption that may otherwise exist.

The Substitute Trustee makes no covenant of warranty or seisin, but will sell and convey as Substitute Trustee only.

The sale will be made for the purpose of paying the indebtedness secured by the Deed of Trust and the proceeds thereof will be applied as provided by the terms of the Deed of Trust.

Lender as the holder of the Note has the right to bid, including credit bid, at the foreclosure sale.

This 19th day of August, 2019.

Rachel E. Edwards  
Substitute Trustee

## NOTICE OF SUBSTITUTE TRUSTEE'S SALE

WHEREAS, by Deed of Trust dated November 5, 2009 and recorded on November 10, 2009, in Book 0053, Page 950 (the "Deed of Trust"), in the Register's Office of Hamilton County, Tennessee (the "Register's Office"), STEVEN BROCK RHYNE (the "Borrower"), conveyed to Bruce C. Bailey, Trustee for the benefit of Northwest Georgia Bank, a Georgia banking corporation (predecessor by merger to FirstBank, a Tennessee banking corporation) ("Lender"), the property therein described (the "Property"), to secure payment of a Promissory Note dated November 5, 2009, in the original principal amount of One Hundred Fifteen Thousand Three Hundred Twenty-two and 05/100 Dollars (\$15,322.05), executed by Borrower to the order of Lender which has been consolidated, amended and restated by that certain Promissory Note dated December 21, 2015 in the original principal amount of Ninety Thousand One Hundred Twenty-seven and 53/100 Dollars (\$90,127.53) (as amended, modified and extended, the "Note"). Lender remains the holder of the Note and the Deed of Trust.

WHEREAS, Rachel E. Edwards was appointed successor Substitute Trustee under the terms of the Appointment of Substitute Trustee executed by Lender on August 12, 2019 and recorded on August 13, 2019 in Book 11727, Page 99, in the Register's Office, with all the rights, powers and privileges of the original trustee named in the Deed of Trust.

WHEREAS, default having been made in the payment of the Note, which remains unpaid and secured by the

## LEGAL NOTICES

Deed of Trust, and in the performance of covenants contained in the Deed of Trust to which reference is made for recital of terms and conditions, and wherefore Lender, the lawful owner and holder of the Note and Deed of Trust, has declared the entire balance thereon due and payable.

NOW, THEREFORE, pursuant to the authority vested in me as Substitute Trustee, I shall, at the request of the owner and holder of the Note and Deed of Trust, at 10:00 o'clock a.m. prevailing time on Tuesday, September 10, 2019, offer for sale at public outcry to the highest and best bidder for cash, at the West door of the Hamilton County Courthouse, Chattanooga, Tennessee in bar of all statutory and common law equities of redemption, dower and homestead and all other rights and exemptions of every kind, the real estate located at 1208 S. Watkins Street, Chattanooga, Hamilton County, Tennessee which is more particularly described in the Deed of Trust referenced above and the Cash Deed For Tennessee to Borrower recorded in Book 8834, Page 966 in the Register's Office.

SUBJECT TO: (a) Any governmental zoning and subdivision ordinances or regulations in effect thereon; and (b) all conditions, restrictions, easements, and stipulations as shown, described or noted on plat of record in Plat Book 3, Page 4, in the Register's Office.

County taxes for the year 2018 are now delinquent and due and payable in the amount of \$274.54.

For prior title, see Warranty Deed recorded in Book 8834, Page 966, in the Register's Office.

Tax Map No. 1560-G-033.  
The sale will be made subject to all prior liens, easements, covenants, conditions, encumbrances, and restrictions that may exist, including, without limitation, any unpaid ad valorem taxes or other taxes, and also subject to any right to redemption that may otherwise exist.

The Substitute Trustee makes no covenant of warranty or seisin, but will sell and convey as Substitute Trustee only.

The sale will be made for the purpose of paying the indebtedness secured by the Deed of Trust and the proceeds thereof will be applied as provided by the terms of the Deed of Trust.

Lender as the holder of the Note has the right to bid, including credit bid, at the foreclosure sale.

This 19th day of August, 2019.

Rachel E. Edwards  
Substitute Trustee

## NOTICE OF SUBSTITUTE TRUSTEE'S SALE

WHEREAS, by Deed of Trust dated June 17, 2008 and recorded on June 20, 2008, in Book 0893, Page 278 (the "Deed of Trust"), in the Register's Office of Hamilton County, Tennessee (the "Register's Office"), STEVEN B. RHYNE (the "Borrower"), conveyed to Bruce C. Bailey, Trustee for the benefit of Northwest Georgia Bank, a Georgia banking corporation (predecessor by merger to FirstBank, a Tennessee banking corporation) ("Lender"), the property therein described (the "Property"), to secure payment of a Promissory Note dated June 17, 2008, in the original principal amount of Forty-seven Thousand Six Hundred Twenty-four and 00/100 Dollars (\$47,624.00), executed by Borrower to the order of Lender which has been consolidated, amended and restated by that certain Promissory Note dated December 21, 2015 in the original

appointed successor Substitute Trustee under the terms of the Appointment of Substitute Trustee executed by Lender on August 12, 2019, and recorded on August 13, 2019 in Book 11727, Page 99, in the Register's Office, with all the rights, powers and privileges of the original trustee named in the Deed of Trust.

WHEREAS, default having been made in the payment of the Note, which remains unpaid and secured by the Deed of Trust, and in the performance of covenants contained in the Deed of Trust to which reference is made for recital of terms and conditions, and wherefore Lender, the lawful owner and holder of the Note and Deed of Trust, has declared the entire balance thereon due and payable.

NOW, THEREFORE, pursuant to the authority vested in me as Substitute Trustee, I shall, at the request of the owner and holder of the Note and Deed of Trust, at 10:00 o'clock a.m. prevailing time on Tuesday, September 10, 2019, offer for sale at public outcry to the highest and best bidder for cash, at the West door of the Hamilton County Courthouse, Chattanooga, Tennessee in bar of all statutory and common law equities of redemption, dower and homestead and all other rights and exemptions of every kind, the real estate located at 2515 Vance Avenue, Chattanooga, Hamilton County, Tennessee which is more particularly described in the Deed of Trust referenced above and the Warranty Deed to Borrower recorded in Book 0070, Page 789 in the Register's Office.

SUBJECT TO: (a) Any governmental zoning and subdivision ordinances or regulations in effect thereon; and (b) all conditions, restrictions, easements, and stipulations as shown, described or noted on plat of record in Plat Book 1, Page 32, in the Register's Office.

County taxes for the year 2018 are now delinquent and due and payable in the amount of \$291.14.

City taxes and stormwater fees for the years 2015, 2016, 2017 and 2018 are now delinquent and due and payable in the amount of \$800.35.

For prior title, see Warranty Deed recorded in Book 4070, Page 789, in the Register's Office.

Tax Map No. 14024-S-039.  
The sale will be made subject to all prior liens, easements, covenants, conditions, encumbrances, and restrictions that may exist, including, without limitation, any unpaid ad valorem taxes or other taxes, and also subject to any right to redemption that may otherwise exist.

The Substitute Trustee makes no covenant of warranty or seisin, but will sell and convey as Substitute Trustee only.

The sale will be made for the purpose of paying the indebtedness secured by the Deed of Trust and the proceeds thereof will be applied as provided by the terms of the Deed of Trust.

Lender as the holder of the Note has the right to bid, including credit bid, at the foreclosure sale.

This 19th day of August, 2019.

Rachel E. Edwards  
Substitute Trustee

## NOTICE OF TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust dated June 15, 2000, and the Deed of Trust of even date securing the same, recorded June 22, 2000, in Book No. 281 at Page 346 and re-recorded on July 20, 2000, in Book No. 282 at Page 152, in the Office of the Register of Deeds for Marion County, Tennessee, executed by **Rachel E. Cockston** and **Angela Saylor Cockston**, conveying certain property therein described to Chattanooga Title Inc. as Trustee for Diversified Capital Corporation of Tennessee; and the undersigned, **Wilson & Associates, P.L.L.C.**, having been appointed Successor Trustee by J.P. Morgan Mortgage Acquisition Corp., Inc. (the "Acquirer"), NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable; and that 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 J.P. Morgan Mortgage Acquisition Corp., will, on **September 24, 2019** at or about **11:15 AM**, at the Marion County Courthouse, Jasper, Tennessee, offer for sale certain property hereinafter described to the highest bidder for cash, and the proceeds of the sale, or credit bid from a bank or other lending entity pre-approved by the successor trustee. The sale is free from all exemptions, which are expressly waived in the Deed of Trust, said property being located in Marion County, Tennessee, and being more

AND BEING THE SAME PROPERTY DIVESTED FROM MYRA GAYNE (WHO ACQUIRED THE PROPERTY UPON THE DEATH OF C.A. RIGBY), BY VIRTUE OF THE ORDER OF THE CHANCERY COURT OF MARION COUNTY, ALL AS SET FORTH IN VOLUME 148, PAGE 668, ET SEQ., REGISTERS' OFFICE OF MARION COUNTY, TENNESSEE. FOR PRIOR TITLE SEE DEED BOOK 125, PAGE 885, IN THE REGISTERS' OFFICE OF MARION COUNTY, TENNESSEE.

ALSO KNOWN AS 884 South Main Street, 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 prior liens or encumbrances as well as any priority created by a future filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

RANDALL E. COCKSTON

ANGELA SAYLOR COCKSTON

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 to another date, time, and place certain without further publication, upon announcement at the time and place for the sale set forth above. In the event of inclement weather, the trustee hereby announces that the sale will be postponed for a period of two weeks. In such situations, notices will be mailed to the interested parties of record. W&A No. 329668

DATED August 29, 2019.

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

## HOUSES FOR SALE Walker County

## CONDOS / TOWNHOMES

CHATT. TOWNHOMES  
Corner condo #302 2BR, 2 bath,  
totally rebuilt 7 years ago  
\$195,000  
Call for appt. 269-274-9221

## WATERFRONT HOMES

"MR. LAKEFRONT"  
JAMES PERRY  
WATERFRONT EXPERT...  
Experience...No Substitute  
423-400-2424 (c) 423-499-9999 (o)  
james@thejamescompany.org  
The James Company Real Estate  
Brokers and Development  
ChattanoogaListings.com

FEATURES TELL BENEFITS SELL When you write your classified ad, be sure to use benefits as well as features. For example: "convertible top for warm spring day drives"

"MR. LAKEFRONT"  
JAMES PERRY  
WATERFRONT EXPERT...  
Experience...No Substitute  
423-400-2424 (c) 423-499-9999 (o)  
james@thejamescompany.org  
The James Company Real Estate  
Brokers and Development  
ChattanoogaListings.com

## LOTS & ACREAGE

CITY OF CHICKAMAUGA. 2 ad-joining residential lots on E. Or-chard Dr. Beautiful, quiet dead end  
street. \$65,000 for both. Call 423-  
605-6798 or 423-309-2300

20TH SEMI-ANNUAL  
MUSIC CITY CLASSIC  
THE MIDSCOUTS PREMIER  
COLLECTOR CAR AUCTION  
Sell your vintage vehicle or buy your  
dream car here  
SATURDAY, SEPT. 28, 2019 at DAA  
of MURFREESBORO, TN  
LIMITED TO 200 CARS  
CONSIGN NOW  
For Buy/Sell Info Call  
(915) 486-2777 TL 5549  
southernclassicauctions.com.

## TRUCKS

CHEVROLET COLORADO 2011:  
White, 4 door, 5 cyl., 78,830 mi. Like  
new. \$16,000, Call 706-956-8502

FORD F-150 2008: 5.4 Triton eng 200K,  
runs/drives like new, cold AC, emission  
tested, \$4,000, Call 480-519-1348

FORD F-250 2015: Super Duty Super  
Cab, 6.2L gas, 4LT with premium pack-  
age, etc. cond. Only 55,000 mi. Clean  
title and car fax. \$24,300. Call or text  
423-486-2952

FORD F-250 LARIAT, 1999: 4x4 5.4L  
V8 Only 66,000 Miles, \$9,950  
C & C Motors, 423-499-9799

TOYOTA TACOMA 2002: CREW CAB,  
4x4 SR5 3.4L V6 Automatic, \$9,495  
C & C Motors, 423-499-9799

## SPORT UTILITY

DODGE NITRO HEAT 2011: 4x4 4.0L  
V6 Automatic 5 speed, 57,985  
C & C Motors, 423-499-9799

JEEP COMPASS LATITUDE, 2012:  
4x4 2.4L 95,000 miles, \$8,666  
C & C Motors, 423-499-9799

LAND ROVER RANGE 2013:  
Sport HSE LUX 5.0L  
Leather Loaded \$23,780  
New Car Dealer Trade  
C & C Motors, 423-499-9799

SUBARU FORESTER 2006: 2.5X,  
AWD, Automatic 4 speed \$4,965  
C & C Motors, Call 423-499-9799

## CARS

HONDAS FOR LESS  
New and Used  
Call Mark at 762-441-1453.



DODGE CHARGER SRT8, 2012:  
Super Bee 6.4L Automatic 5 Speed,  
\$21,850  
C & C Motors 423-499-9799



LINCOLN CONTINENTAL 1980:  
Mark V hardtop sedan, newer interior,  
\$11,500, Call 248-709-6481



TOYOTA TACOMA 2002: CREW CAB,  
4x4 SR5 3.4L V6 Automatic, \$9,495  
C & C Motors, 423-499-9799



JEEP COMPASS LATITUDE, 2012:  
4x4 2.4L 95,000 miles, \$8,666  
C & C Motors, 423-499-9799



DODGE NITRO HEAT 2011: 4x4 4.0L  
V6 Automatic 5 speed, 57,985  
C & C Motors, 423-499-9799



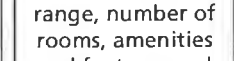
FORD F-150 2008: 5.4 Triton eng 200K,  
runs/drives like new, cold AC, emission  
tested, \$4,000, Call 480-519-1348



CHEVROLET COLORADO 2011:  
White, 4 door, 5 cyl., 78,830 mi. Like  
new. \$16,000, Call 706-956-8502



LINCOLN CONTINENTAL 1980:  
Mark V hardtop sedan, newer interior,  
\$11,500, Call 248-709-6481



TOYOTA TACOMA 2002: CREW CAB,  
4x4 SR5 3.4L V6 Automatic, \$9,495  
C & C Motors, 423-499-9799



JEEP COMPASS LATITUDE, 2012:  
4x4 2.4L 95,000 miles, \$8,666  
C & C Motors, 423-499-9799

LAND ROVER RANGE 2013:  
Sport HSE LUX 5.0L  
Leather Loaded \$23,780  
New Car Dealer Trade  
C & C Motors, 423-499-9799

SUBARU FORESTER 2006: 2.5X,  
AWD, Automatic 4 speed \$4,965  
C & C Motors, Call 423-499-9799

HONDAS FOR LESS  
New and Used  
Call Mark at 762-441-1453.

Wheels and Deals! Sell your car, truck, or  
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specials

Neighborhood  
location, price  
range, number of  
rooms, amenities  
and features and  
phone number.  
Include a photo  
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9419

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wheels « homes « merch « announce « jobs

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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 Clarksville Leaf Chronicle 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 Clarksville Leaf Chronicle 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.

In some cases, statutes or regulations apply to advertising; you should consult a legal advisor in appropriate circumstances. We make no certifications, warranties, or representations that your advertising complies with laws. You are solely and exclusively responsible for your own advertising or advertising which you have placed.

When you sell your vehicle in **The Leaf-Chronicle Classifieds**, you'll be surprised how fast it goes. Call 615-242-SALE to place your ad.

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Northwest Tennessee Area

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**Public Notices**

**Real Estate**  
**Homes**  
starting fresh...  
**Commercial**

**EQUAL HOUSING OPPORTUNITY**  
Equal Housing Opportunity  
All real estate advertising in this newspaper is subject to the Federal Fair Housing Act of 1968 as amended which makes it illegal to advertise "any preference, limitation, or discrimination based on race, color, religion, sex, handicap, familial status or nation origin, or an intention to make any such preference, limitation or discrimination."  
\*This newspaper will not knowingly accept any advertisement for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination, call HUD Toll-free at 1-800-668-9777. For hearing impaired call 1-800-927-9275.

**Lots and Bldg Sites**  
Clarksville-Vacant lot, 1.7 acres, residential prop., District 12, Cumberland Heights Rural, Dean Rd., Parcel ID: 091 11500 000 Plotbook/page V40/352 Call 864-384-6638

## JANRIC CLASSIC SUDOKU

Fill in the blank cells using numbers 1 to 9. Each number can appear only once in each row, column and 3x3 block. Use logic and process elimination to solve the puzzle. The difficulty level ranges from Bronze (easiest) to Silver to Gold (hardest).

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

Rating: SILVER

Solution to 9/3/19

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

9/3/19

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Community Feedback Requested:

To advertise call 615-881-7905 and press option 3 or email [servicedirectory@gannett.com](mailto:servicedirectory@gannett.com)

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

General

General

General

## Newspaper Carrier Opportunities

# Clarksville

Call today for early morning routes in the following areas:

**Clarksville**  
**Contact: Amanda Vigo**  
**Email:**  
**[handatowntenterprises@gmail.com](mailto:handatowntenterprises@gmail.com)**  
**Phone: 931-320-8136**

TH-OCN15222H-04

## Having A Garage Sale?

*Let your community know by advertising in your local newspaper.*

**Don't wait, call today!**



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 SHOULDN'T BE WORK.  
 the job network**

Get started by visiting  
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all your needs...

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- Carpentry • Drywall
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Call 931-801-7859

**The Classifieds  
 are a sure sell!**

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**ALL WE DO IS HOME  
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 SERVICES:**

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We're the Business that Does Small Jobs & Repairs!!  
 • Textured Ceilings  
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 SALE  
 SATURDAY**

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# CLASSIFIEDS

The Daily Herald. 931.388.6464

Employment      General Help Wanted      Apartments Unfurnished      Homes for Sale      Houses Unfurnished      Mobile Homes-Rent      Transportation      Want To Buy-Trade

## Drivers - Trucking

**South Central Area Transit SCATS** will be accepting applications for **Driver Position**. Clean driving record and flexible schedule. Background & drug/alcohol testing required for employment. Applications may be accepted at 1202 S James Campbell Blvd Suite 7D Columbia, TN 38407, between the hours of 9:00AM-3:30PM. Phone calls regarding this position will not be taken. South Central Area Transit SCATS is an Equal Opportunity Employer. It does not discriminate against race, color, or national origin pursuant to Title VI of the Civil Rights Act of 1964.

## Employment Wanted 2

Sonoco Mt. Pleasant, TN is hiring Full Time Direct Hire Production Workers

Starting full time at \$13.52/hr, with the ability to move to \$15.20/hr after 6 months of employment

Benefits after hire include:  
Medical, Dental, Vision, 401K, paid Holidays

Additional Info:  
-Vacation time after 6 months of employment  
-Paid on the job training  
-Entry level, manufacturing experience preferred

-Automotive Manufacturing Plant - Foam Molding

-Team work and dependability is a must  
Must be able to work all shifts (1st, 2nd, and 3rd shifts)

-Must be able to work some weekends and overtime to support customer needs

-No GED required  
-Advancement opportunities available

-Equal Employment Opportunity

Responsibilities and Duties:

-Assembles, packs, seals, places/prepares proper identification, and stacks finished

**NEWSPAPER CARRIERS WANTED!**  
Deliver the The Daily Herald as an Independent Contracted Carrier and enjoy an early workday and quick, easy money. Hampshire/Williamsport, North Columbia & Columbia - (City) routes. Do you have just a few hours in the morning? If you have a driver's license, a reliable insured vehicle, and can be available 6 days a week for a 3 to 4 hours in the morning then delivering newspapers may be for you! Carrier will be responsible for picking up, assembling and delivering newspapers to subscribers within a specific area. Contact Desmond at (931) 629-5911, or apply in person at 1115 S. Main St., Columbia, TN

## Real Estate

## Apartments Furnished

**Fully Furnished; Spacious 1 BR Apartment; In Heart of Columbia; easy walk to downtown! Extra Nice; utilities included! \$250-\$325/week. \$300 deposit. (931)446-1845**



## TIRED OF SEARCHING FOR BUYERS?

Placing a classified ad is an easy and affordable way to make your wares the focus of attention among potential buyers. What are you waiting for? Contact us today and start turning the

**2 BR Duplex! Newly remodeled; stove, refrigerator, W/D, all utilities paid. 1409A Highland \$300 deposit, \$300 per week. (931) 446-1845**

**Have a room or home to rent or sell?**

**Place an ad in the Classifieds!**

Go to  
ColumbiaDailyHerald.com  
Click on Classifieds  
Click on Place Ad

**Available 24/7**



## Homes for Sale

**FSBO 2BR/1BA Cottage includes new kitchen cabinets, new flooring, refinished original wood floors, new range, new dishwasher, fenced backyard. Close to shopping, hospital and restaurants. Highland School District. \$124,000. 931-797-3314.**

**CALL 931.388.6464 to reserve this space**  
The Daily Herald

**FOR DOZENS**

## Entire Sale Log Home

American Log Homes is Assisting in The Sale Of 2 Log Home Kits For Balance Owed

Model # 305 Biloxi \$36,825  
Balance Owed \$15,000  
Model # 403 Augusta \$42,450  
Balance Owed \$16,500  
New Houses Never Been Manufactured  
**FREE DELIVERY**  
Call for details after viewing website:  
View at loghomes.com  
704-602-3035

## Houses Furnished



## EQUAL HOUSING OPPORTUNITY

All real estate advertising in this newspaper is subject to the Federal Fair Housing Act of 1968 which makes it illegal to advertise "any preference, limitation or discrimination based on race, color, religion, handicap, family status, sex or national origin, or an intention to make any such preference, limitation or discrimination".

This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis.

**SELL YOUR MISCELLANEOUS MERCHANDISE HERE**

**Community Feedback Requested:**

**FOR RENT 3BR 1BA House on 2 Acres. Hampshire area, lots of amenities, 1 yr lease, \$1,150 per month. Call or text (931)797-8976.**



## FOR LEASE

1, 2, & 3 Bedroom Apartments, Condos, Duplexes and Houses in the Columbia, Neapolis and Spring Hill Area from \$550 to \$1725 a month. For current availability call Amanda (931)388-0412 or (931)626-8980 nights and weekends (until 7pm only) see also our website: [mcbroomhomes.net](http://mcbroomhomes.net)



## 'FOR SALE? SIGN NOT ATTRACTING ATTENTION?'

Placing a classified ad is an easy and affordable way to make your unwanted items attract hundreds of potential buyers. What are you waiting for? Contact us today and start turning the stuff you don't want into something you do want. **CASH!**

**The Daily Herald**  
Call 931-388-6464

**1 BEDROOM Mobile Home - All Utilities Furnished. \$150.00 per week. 931-388-1485.**

**4 BEDROOM 2 bath. Singlewide. 1280 Sq Ft. Culleoka. Has stove, refrigerator, dishwasher and tile countertops. Call 931-446-1897. No Pets!**

## Want to Buy

**NURSE WORKING in Nashville. Living in Alabama. Looking for 1-2 acres of land. Also looking for space for a 5th wheel camper. (931)638-0019**

**GIVE 931-388-6464 A CALL FOR ANY AND ALL CLASSIFIED NEEDS**  
The Daily Herald

**STOP IN FOR SOME GREAT DEALS!!! At Countryside Village**

We have 2, 3, and 4 Bedroom, 2 bath homes.

Brand new Doublewides, and singlewides

Rent starting as low as \$752.00 per month!!!  
"Rent" "Buy" "Lease to Purchase" Your Choice

We also have previously loved homes for Rent and for Sale.....

**LET MY STAFF HELP YOU MAKE YOUR DREAM OF "HOME OWNERSHIP"**

## Automobiles

**Need to sell your car...?**

**Place an ad in the Classifieds!**

Go to  
ColumbiaDailyHerald.com  
Click on Classifieds  
Click on Place Ad



**Available 24/7**



**CALL 931.388.6464 TO ADVERTISE**

## NOTICE

**KNOW ALL MEN BY THESE PRESENTS: THAT, WHEREAS, by deed of trust dated the 21<sup>st</sup> day of November, 2017, of record in Book R2467, Page 361, Register's Office of Maury County, Tennessee, Kevin E. Kennedy did convey in trust to Jim B. Robinson, Trustee, the tract of land hereinafter described to secure the payment of the principal sum of \$115,000.00, evidenced by a promissory note payable to the order of Heritage Bank & Trust, incorporated by reference in said deed of trust; and**

**WHEREAS, default has been made in the payment of said indebtedness, and the holder and owner of said note has instructed the undersigned Successor Trustee to foreclose said deed of trust; and**

**WHEREAS, the Trustee named in said deed of trust being unable to act, and the owner and holder of said note has appointed the undersigned as Successor Trustee by instrument recorded in Book R2576, Page 511, Register's Office of Maury County, Tennessee; and**

**WHEREAS, pursuant to T.C.A. §35-5-104, other parties interested in the tract of land herein described are the following:**

**NONE**  
**NOW, THEREFORE, by virtue of the authority vested in me, as Successor Trustee un-**

**YOU'LL LIKE WHAT YOU SEE**

-Operates production machine controls  
-Uses gauges as required to check product  
-Completes and maintains records according to production and quality standards  
-Maintains cleanliness of areas  
-Performs all duties in a manner that demonstrates the highest level of quality and safety  
-Other duties as required

**SELL YOUR  
MISCELLANEOUS  
MERCHANDISE HERE**

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Viagra users:**

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Get 45 plus 5 free \$99 + S/H.  
Guaranteed, no prescription necessary.  
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For The Way  
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JUST 2.8 LBS.

CALL TODAY! 844-244-0346

**A Reader Notice:** This newspaper will never knowingly accept any advertisement that is illegal or considered fraudulent. If you have questions or doubts about any ads on these pages, we advise that before responding or sending money ahead of time, you check with the local Attorney General's Consumer Fraud Line and/or the Better Business Bureau. Also be advised that some phone numbers published in these ads may require an extra charge. In all cases of questionable value, such as promises or guaranteed income from work-at-home programs, money to loan, etc., if it sounds too good to be true -- it may in fact be exactly that. This newspaper cannot be held responsible for any negative consequences that occur as a result of you doing business with these advertisers. Thank you.

into something you want:  
CASH!

**The Daily Herald.**

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Train Online  
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CTI can get you  
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Call, 1-800-281-6980  
to apply for a  
**PERSONAL LOAN**  
up to \$2500 right  
over the phone!!!

Bad credit ok!!!  
98% approval rate!!!  
Must have checking  
account to qualify.  
Join NOW and setup your  
account right over the phone  
for ONLY \$495.  
Visa/MC accepted!!!



Go to  
**The Daily Herald.**  
Website:  
c-dh.net

THE DAILY HERALD does not vouch for the legitimacy of job or money-making opportunities advertised in the classifieds. We suggest you carefully evaluate such offers and not send money to these advertisers unless you are certain you know with whom you are dealing and you know all terms and conditions of the offer.

**Caution To Our Readers**  
Some 800 numbers refer callers to 900 numbers.  
There is a charge for calling 900 numbers.  
We ask you to use your discretion when calling those numbers.

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**Development in Tennessee**  
The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda-public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

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bel said instrument, I will, on Thursday, the 26th day of September, 2019, offer for sale and sell, in front of the west door of the Maury County Courthouse in Columbia, Tennessee, at the hour of 11:00 a.m., to the last, highest and best bidder, for cash in hand and in bar of the equity of redemption, homestead, and all other exemptions of every kind, the following described tract of land:

SITUATE in the SEVENTH (7TH) District of Maury County, Tennessee and being more particularly described as follows:  
5.10 acre tract of the Roy E. and Madelyn McKennon property as shown by a map of record in Plat Book P14 at page 72 in the Maury County, Tennessee Register of Deeds office, which is incorporated herein by reference for a more complete property description

BEING the same property conveyed to Kevin Kennedy and wife, Lori Kennedy by instrument of record in Book R1812 at page 1221 in the Maury County, Tennessee Register of Deeds office. Also being the same property conveyed from Lori Kennedy to Kevin E. Kennedy by quitclaim deed of record in Book R2467 at page 359 in the Maury County, Tennessee Register of Deeds office.

Tax Parcel #171-170.04  
This property being more commonly known as 8542 Billy Irwin Road, Mt Pleasant, TN 38474

The Property sold pursuant to this Notice shall be sold "AS IS," "WHERE IS," without representations or warranties of any kind whatsoever, whether express or implied. The Successor Trustee will warrant title to the Property only against those claiming by, through or under the Successor Trustee, and will make no further warranty of title. Accordingly, the sale of the Property shall be subject to any and all prior liens, encumbrances, deeds of trust, easements, restrictions, building lines, unpaid taxes and assessments (plus penalty and interest, if any), and any applicable redemptive rights, (including any redemptive rights of any taxing authority by reason of any tax liens) plus any and all other matters and encumbrances superior in right to the lien of the Deed of Trust.

The right is reserved, at Successor Trustee's sole discretion, to adjourn the day of the sale to another day and time certain, without further publication and in accordance with law, upon announcement of said adjournment on the day, time and place of sale set forth above, so long as no potential purchaser is thereby precluded from placing a bid.

The failure of any high bidder to pay the purchase price and close the sale shall, at the option of the Trustee, or his agent, be cause for rejection of the bid, and, if the bid is rejected, the Trustee, or his agent, shall have the option of making the sale to the next highest bidder who is ready, willing and able to comply with the terms thereof. The proceeds derived from the sale of the property will be applied as provided for in the deed of trust which is made a part hereof as if copied verbatim herein.

Dated at Columbia, Tennessee, this, the 30th day of August, 2019.  
Middle Tennessee Law Group, PLLC  
By: /s/ T. Jake Wolaver  
T. Jake Wolaver, Esq., Successor Trustee  
809 S. Main Street, Suite 100  
Columbia, TN 38401  
(931) 548-0818

September 3, 10, 17, 31C

## TRUCKING EMPLOYMENT

**CLASS A CDL DRIVER NEEDED:** Must have good, safe driving history & able to pass drug & background checks. 615-374-3385.

## BUSINESS OPPORTUNITIES

**WHEN IT** comes to earnings or locations there are no guarantees. For free information about buying 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.

## FINANCIAL SERVICES

**FEDERAL LAW** allows you to correct your credit report for free. For more information about credit repair scams, 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.

**IT'S ILLEGAL** for companies doing business by phone to promise you a loan and ask you to pay for it before they deliver. For free information about avoiding advance fee loan scams, 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.

## AUTOS FOR SALE



**1989 Corvette Convertible,** Charcoal Grey, Very Good Condition 109,000 miles, \$12,900 Call 281-638-4586

## TRUCKS FOR SALE

**2001 ISUZU 16' Box Truck** \$6,900.  
(931)349-6848, 260-4499

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T-fal, Clipso pressure steamer like new, several parts, w/steaming pots \$55. Sears antique adding machine. Hand operated. From 50's w/all accessories. \$40. Insulated combination mini ice bucket & cocktail shaker \$7. 931-525-1020

## GARAGE &amp; YARD SALES

## PLANNING A YARD SALE???

Live within the city limits of Algood or Cookeville?

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**City of Algood**  
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**Black Irish Setter/Pyre-nees mix.** Wonderful family dog. House trained & neutered w/shots. Must have vet and ref's. Call 931-935-1410

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## LEGALS

**NOTICE OF SUBSTITUTE TRUSTEE'S SALE WHEREAS,** default has occurred in the performance of the covenants, terms and conditions of a Deed of Trust dated April 15, 2013, executed by SARAH E. ALLEN, STEVE R. ALLEN, conveying certain real property therein described to INTEGRITY TITLE AND ESCROW, LLC, as Trustee, as same appears of record in the Register's Office of Putnam County, Tennessee recorded April 19, 2013, in Deed Book 756, Page 403 at Instrument Number 152467; and WHEREAS, the beneficial interest of said Deed of Trust was last transferred and assigned to PennyMac Loan Services, LLC who is now the owner of said debt; and WHEREAS, the undersigned, Ruben Lublin TN,

## LEGALS

matter that an accurate survey of the premises might disclose. This property is being sold with the express reservation that it is subject to confirmation by the lender or Substitute Trustee. This sale may be rescinded at any time. The right 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 INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. Ruben Lublin TN, PLLC, Substitute Trustee 119 S. Main Street, Suite 500 Memphis, TN 38103 [rslaw.com/property-listing](http://rslaw.com/property-listing) Tel: (877) 813-0992 Fax: (404) 601-5846 Ad #161302 8/27, 9/3, 9/10

## 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 May 2, 2014, and the Deed of Trust of even date securing the same, recorded May 2, 2014, in Book No. 815, at Page 705, in Office of the Register of Deeds for Putnam County, Tennessee, executed by Sherry L Neely and Patsy A Janes, conveying certain property therein described to Law Offices of Gregory L. Groth as Trustee for Mortgage Electronic Registration Systems, Inc., as beneficiary, as nominee for First Financial Services, Inc., its successors and assigns; and the undersigned, Wilson & Associates, P.L.L.C., having been appointed Successor Trustee by Freedom Mortgage Corporation.

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable; and that an agent of Wilson & Associates, P.L.L.C.

## LEGALS

nam County, Tennessee, and being more particularly described as follows: Being Lot No. 100 on the plat of Colonial Estates of record in Plat Book 1, Page 93, and amended in Plat Book 1, Page 103 (now Plat Cabinet A, Slide 46), said Register's Office, described as follows: Beginning at a point in the Easterly margin of Cloverdale Drive, said point being the common corner of Lots 99 and 100; thence with the line between said lots Eastwardly 210 feet to a point; thence Northwardly 142.01 feet to the Southerly margin (sic) of Oakhurst Circle; thence with the Southerly margin of Oakhurst Circle, Westwardly 184.65 feet to the beginning of a curve; thence around said curve to the left 40.08 feet to the Easterly margin of Cloverdale Drive; thence with the Easterly margin of Cloverdale Drive Southwardly 115.33 feet to the point of beginning. The property herein described is subject to restrictions of record in Warranty Deed Book 165, Page 793, Register's Office for Putnam County, Tennessee. The property herein described is subject to all matters as shown on a plat of record in Plat Book 1, Page 93, and amended in Plat Book 1, Page 103 (now Plat Cabinet A, Slide 46), Register's Office of Putnam County, Tennessee.

**ALSO KNOWN AS:** 2668 Cloverdale Drive, Cookeville, TN 38506

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 prior liens or encumbrances as well as any priority created by a fixture filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property:

SHERRY L NEELY  
PATSY A JANES

## LEGALS

**COOKEVILLE, TENNESSEE**

**No. 2019-38-A**

**IN THE MATTER OF: ARI-ANNA MARIE BRANDENBURG & ASHTON TYLER BRANDENBURG,**

**ELANA SHEA HAMMONS & JOSHUA EDWARD HAMMONS,**  
PETITIONERS

VS.

**COREY TYLER BRANDENBURG,**  
RESPONDENT

In this cause, it appearing from the Motion for Service of Process by Publication, Affidavits of Elana Shea Hammons and Laurel Ward and Order for Publication, which is sworn to, that the Respondent, **COREY TYLER BRANDENBURG, whose last known address is unknown and cannot be ascertained** and is a non-resident of the State of Tennessee, that the residence of the Respondent is unknown and cannot be ascertained upon diligent inquiry, (T.C.A. 21-1-203), it is ordered by this Court that publication be made for four (4) successive weeks, as required by law, in the Herald Citizen, a newspaper published in Putnam County, Tennessee, notifying said non-resident Respondent to file an answer with Petitioner's attorney, R. Steven Randolph, Attorney at Law, whose address is 435 West Main Street, Algood, Tennessee 38506, within thirty (30) days from the last date of publication, exclusive of said last date of publication, or a judgment by default may be entered as to him.

This 30th day of August, 2019.

**Linda F. Reeder,**  
Clerk & Master

**Brandi Ashburn,**  
Deputy Clerk & Master  
9/3, 9/10, 9/17, 9/24

Community Feedback  
Requested:  
Housing and Community  
Development in Tennessee  
The Tennessee Housing Development  
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#### WANTED TO RENT

##### Equal Housing Opportunity

**PUBLISHER'S NOTICE:** All real estate advertised in this newspaper is subject to the Federal Fair Housing Act of 1968 and the Tennessee Human Rights Act which makes it illegal to advertise "any preference, limitation or discrimination based on race, color, religion, sex, familial status or national origin, handicap/disability or an intention to make any such preference, limitation or discrimination." This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. Equal Housing Opportunity, M/F.

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as Successor Trustee, by virtue of the power, duty, and authority vested in and imposed upon said Successor Trustee, by Freedom Mortgage Corporation, will, on **October 22, 2019 on or about 10:00 AM, at the Putnam County Courthouse, Cookeville, Tennessee,** 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-approved by the successor trustee. The sale is free from all exemptions, which are expressly waived in the Deed of Trust, said property being real estate situated in Putnam County, Tennessee, and being more particularly described as follows:

DATED August 29, 2019

WILSON & ASSOCIATES,  
P.L.L.C.,  
Successor Trustee  
9/3, 9/10, 9/17

STATE OF TENNESSEE  
CHANCERY COURT OF  
PUTNAM COUNTY AT

Lying and being in the First Civil District of Put-

draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPEWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

# WANTED:



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## CAMERAS

Continued from Page 3

advanced rapidly, said John Tait, security manager for Weld County School District 6.

Upcoming upgrades include the ability to identify guns and read people's expressions, a capability not currently part of Avigilon's systems.

"It's almost kind of scary," Tait said. "It will look at the expressions on people's faces and their mannerisms and be able to tell if they look violent."

Retailers can spot shoplifters in real time and alert security or warn of a potential shoplifter. One company, Athena-Security, has cameras that spot when someone has a weapon. And in a bid to help retailers, it recently expanded its capabilities to help identify big spenders when they visit a store.

It's unknown how many schools have AI-equipped cameras because it's not being tracked. But Michael Dorn, executive director of Safe Havens International, a nonprofit that advises

schools on security, said "quite a few" use Avigilon and Sweden-based Axis Communications equipment "and the feedback has been very good."

Schools are the largest market for video surveillance systems in the U.S., estimated at \$450 million in 2018, according to London-based IHS Markit, a data and information services company. The overall market for real-time video analytics was estimated at \$3.2 billion worldwide in 2018 — and it's anticipated to grow to more than \$9 billion by 2023, according to one estimate.

AI cameras have already been tested by some companies to evaluate consumers' facial expressions to determine if they're having a pleasant or unpleasant shopping experience and improve customer service, according to the Center for Democracy and Technology, a Washington nonprofit that advocates for privacy protections. Policy counsel Joseph Jerome said companies may someday use the cameras

to estimate someone's age, which might be useful for liquor stores, or facial-expression analysis to aid in job interviews.

Police in New York, New Orleans and Atlanta all use cameras with AI. In Hartford, Connecticut, the police network of 500 cameras includes some AI-equipped units that can, for example, search hours of video to find people wearing certain clothes or search for places where a suspicious vehicle was seen.

The power of the systems has sparked privacy concerns.

"The issue is personal autonomy and whether you'll be able to go around walking in the public square or a shopping mall without tens, hundreds, thousands of people, companies and entities learning things about you," Jerome said.

"People haven't really caught up to how broad and deep the technology can now go," said Jay Stanley, a senior policy analyst at the American Civil Liberties Union who published a research paper in June

about how the cameras are being used. "When I explain it, people are pretty amazed and spooked."

When it comes to the potential for stemming violence that may be less of an issue. Shannon Flounnory, executive director for safety and security for the Fulton County School District, said no privacy concerns have been heard there.

"The events of Parkland kind of changed the game," he said. "We have not had any arguments or any pushback right now."

ZeroEyes, a Philadelphia-based company, is testing gun-detection software at Rancocas Valley Regional High School in New Jersey, but they're not selling their product yet. When they do, they'll also market to "stadiums, shopping malls — anywhere with a potential for a mass shooting," said Rob Huberty, company co-founder.

Even supporters of these systems acknowledge the technology is not going to prevent all mass shootings — especially considering how quickly damage is done. But supporters argue they can at least help reduce the number of casualties by giving people more time to seek shelter and providing first responders with information sooner.

"This is just one thing that's going to help everybody do their job better," Huberty said.

Both ZeroEyes and Austin-based Athena-Security claim their systems can detect weapons with more than 90 percent accuracy but acknowledge their products haven't been tested in a real-life scenario. And both systems are unable to detect weapons if they're covered — a limitation the companies say they are working to overcome.

Stanley, with the ACLU, said there's reason to be skeptical about their capabilities because AI is still "pretty unreliable at recognizing the complexities of human life."

Facial recognition is not infallible, and a study last year from Wake Forest University found that some facial-recognition software interprets black faces as appearing angrier than white faces.

But the seemingly endless cycle of mass shootings is compelling consumers to see technology — untested though it may be — as a possible solution to an intractable problem.

After a gunman killed 51 people in attacks at two mosques in New Zealand in March, Athena-Security installed gun-detection cameras at one of the mosques in June. Fahad A.B. Al-Ameri, a Qatari businessman with no affiliation to the mosque, paid for them because "all people should be secure going to their houses of worship," he said.

Of the 50 clients Athena-Security has, about a fourth are schools, said company co-founder Chris Ciabarra.

"It's a matter of saving lives," he said.

Ivan Moreno is AP's Milwaukee correspondent. AP video journalist Cody Jackson contributed from Atlanta.

### CONGRATULATIONS



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### Community Feedback Requested: Housing and Community Development in Tennessee

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

# Your State Gazette TV Listings

**TUESDAY EVENING**

**SEPTEMBER 3, 2019**

		7:00	7:30	8:00	8:30	9:00	9:30	10:00	10:30	11:00	11:30	
BROADCAST	ABC	Bachelor in Paradise (TV14) (N)				Bless Mess	Conners	Local	Jimmy Kimmel Live	Nightline		
	CBS	NCIS: "Executioner"		FBI: "Conflict" (TVPG)		NCIS: New Orleans		Local	(:35) Late Show (TV14)	Corden		
	NBC	America's Got Talent: "Semifinals 1" (TVPG)				Bring the Funny (N)		Local	Tonight Show (TV14)		Late Night	
	FOX	The Resident (TV14)		First Responders Live				Local Programs				
	ION	Criminal Minds (TVPG)		Criminal Minds (TV14)		Private Eyes (TV14)		Private Eyes (TV14)		Private Eyes (TV14)		
CABLE	A&E	The First 48 (TV14)		Intervention (TV14) (N)		60 Days In: Narcoland		The First 48 (TV14)		The First 48 (TV14)		
	AMC	Men	Men	Men	Men	Men	Men	Escape Plan ('13, R) ★★★		Sylvester Stallone.		
	ANIMAL	River Monsters (TVPG)		Big, Small & Deadly (N)		Wild Taiwan: Jungle		River Monsters (TVPG)		Big, Small & Deadly		
	BET	Meet the Browns ('08)		Tales (TV14)		The Next Big Thing		Tales (TV14)		The Next Big Thing		
	BRAVO	Housewives (TV14)		Real Housewives (N)		Flipping Exes (N)		Watch What Housewives (TV14)		(:31) Exes		
	CARTOON	Dad	Dad	Burgers	Burgers	Family Guy	Family Guy	Rick/Morty	Super	Squidbillies (:45) Pretty		
	CMT	Beverly Hills Cop ('84, R) ★★★ Eddie Murphy, Judge Reinhold.				Knight and Day ('10, PG-13) ★★½ Tom		Cruise, Cameron Diaz.				
	CNN	Anderson Cooper 360°		Anderson Cooper 360°		CNN Tonight (N)		CNN Tonight (N)		Anderson Cooper 360°		
	COMEDY	The Office	The Office	The Office	The Office	The Office	The Office	Daily (N)	Lights Out	Tosh.0	Tosh.0	
	DISCOVERY	Deadliest Catch (N)		Deadliest Catch (N)		Undercover Billionaire		Deadliest Catch (TV14)		Deadliest Catch (TV14)		
	DISNEY	Raven	Just Roll	BUNK'D	BUNK'D	Coop & Cami	Sydney	Raven	Just Roll	BUNK'D	BUNK'D	
	E!	10 Things I Hate About You ('99, PG-13) ★★★				Dating: No		Dating: No		Dating: No		Dating: No
	ESPN	(6:00) 2019 US Open Tennis: "Men's & Women's Quarterfinals" (Live)						SportsCenter		SportsCenter		
	ESPN2	Women's International Soccer (Live)				WNBA Basketball: Seattle vs Phoenix (Live)				UFC Countdown		
	FOOD	Chopped (TV G)		Chopped (TV G) (N)		Supermarket Stakeout		Chopped (TV G)		Chopped (TV G)		
	FREEFORM	(6:00) Maleficent ('14)		Beauty and the Beast ('91, G) ★★★ Paige O'Hara.			The 700 Club (TV G)		Dr. Seuss' Lorax ('12)			
	FX	Guardians of the Galaxy ('14, PG-13) Chris Pratt.				Mayans M.C.: "Xbalanque" (N)			Mayans M.C. (TVMA)		Mayans M.C.	
	HGTV	Fixer Upper (TV G)		Stay or Sell (TV G) (N)		Hunters	Hunters	Roommate	Hunters	Stay or Sell (TV G)		
	HISTORY	American Pickers		Pick Bonus Buys (N)		(:05) American Pickers		(:05) American Pickers		(:03) American Pickers		
	LIFETIME	Dance Moms	Dance Moms	Dance Moms (N)		(:03) Dance Moms (N)		Dance Moms (TVPG)		Dance Moms (TVPG)		
	MTV	Teen Mom (TVPG) (N)		Teen Mom (TVPG) (N)		To Be Announced		To Be Announced		Jersey Shore (TV14)		
	NICK	Alvin and the Chipmunks ('07, PG) ★★ Jason Lee.				Friends	Friends	Friends	Friends	Friends	Friends	
	PARMT	Old School ('03, R) ★★★		Luke Wilson, Will Ferrell.		Ink Master (TV14) (N)		Old School ('03, R) ★★★		Luke Wilson, Will Ferrell.		
	SYFY	Mockingjay 1 ('14) ★★★		The Last Witch Hunter ('15, PG-13) Vin Diesel.			Futurama		Futurama		Futurama	
TBS	Bang	Bang	Bang	Bang	Conan: "Greenland"			Conan: "Conan Italy"		Seinfeld	Conan	
TCM	No Way Out ('50, NR) ★★★ Richard Widmark.				Blackboard Jungle ('55, NR) ★★★½ Glenn Ford.			Edge of the City ('57)				
TLC	The Little Couple (N)		The Little Couple (N)		OutDaughtered (TVPG)		The Little Couple		The Little Couple			
TNT	Clash of the Titans ('10, PG-13) ★★½				Wrath of the Titans ('12, PG-13) ★★½			NCIS: New Orleans				
TRAVEL	Expedition Unknown: "Search Utopia" (TVPG)				Code of the Wild (N)		Code of the Wild		Code of the Wild			
TV LAND	Loves Ray.	Loves Ray.	Loves Ray. (TVPG)		(:55) Men		Men	Queens	Queens	Queens	Queens	
USA	WWE SmackDown (Live)				Growing Up	Growing Up	Family	Family	Family	Family		
VH1	Squares	Squares	Squares	Squares	Squares	Squares	Wild N Out	Wild N Out	Wild N Out	Wild N Out		
WGN	Dog the Bounty Hunter		Dog Bnty	Dog Bnty	Dog the Bounty Hunter		Dog the Bounty Hunter		Married	Married		
PREM	HBO	The Rundown ('03, PG-13) ★★½ Dwayne Johnson.				Hard Knocks (N)		The Shop	Righteous	Resident Evil 2 ('04) ★★		
	MAX	The Perfect Score ('04, PG-13) ★★½ (:35) Life of the Party ('18, PG-13)				(:20) The Hot Chick ('02, PG-13) Rob Schneider.						
	SHOW	God: "A Positive Spin"		Inside the NFL (N)		God: "A Positive Spin"		Inside the NFL (TVPG)		The Affair (TVMA)		



# Greybeards mix skill, sacrifice

**Teresa M. Walker**  
ASSOCIATED PRESS

NASHVILLE, Tenn. — Tennessee Titans linebacker Cameron Wake knows he's not the best friend, drinking buddy or wing man.

Forget asking the Tennessee Titans linebacker to grab a cheeseburger altogether.

Don't hand him a bag of chips or fries for a quick snack, either. He's been eating cleanly for so many years that tuna with sunflower seeds sounds so good Wake can imagine wanting that meal even in retirement.

"It's a decision you have to make to say, 'I decide to do this and give up that,'" said Wake, now 37 and going into his 11th NFL season. "Could be nights out, could be drinking, it could be food. Whatever you decide is going to benefit you in your journey. I've had mine. And again, I know guys that aren't playing now ... household names back when I was coming out of college and I'm still here doing it."

The NFL isn't exclusively for the young. From fortysomethings Tom Brady and Adam Vinatieri to those nearing a fourth decade (Eli Manning, Philip Rivers and Terrell Suggs), there's still a place for the aged in football.

Sticking around the NFL long enough to celebrate big birthdays requires plenty of skill along with sacrifice, the right mindset, and a commitment that never ends.

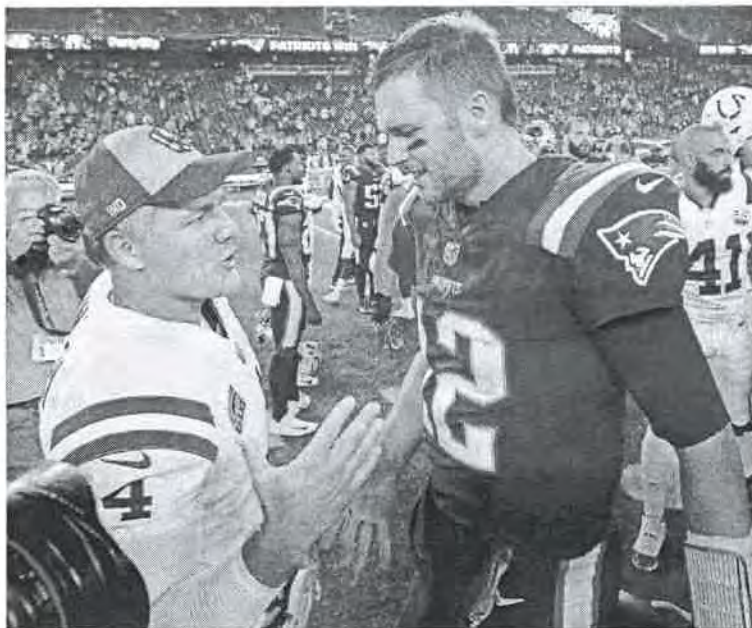
Wake, who's also been a personal trainer, does what he told clients wanting to get in shape to do. He eats lean meats and vegetables, avoiding fried food, processed food, candy, chips and cheese.

The menu doesn't change once the season ends, an approach the five-time Pro Bowl linebacker has followed for at least the past 13 years.

It's simply a smarter business model for the man who spent a year as a mortgage broker after being cut as a then-rookie free agent by the New York Giants in 2005.

"I'm going to choose long term over the here and now, delayed gratification, all those things," Wake said.

Eating better has helped Los Angeles



Colts kicker Adam Vinatieri, left, and Patriots quarterback Tom Brady speak at midfield after a 2018 game in Foxborough, Mass. STEVEN SENNE/AP



Titans defensive end Cameron Wake stretches during practice June 11 in Nashville, Tenn. MARK HUMPHREY/AP

Rams left tackle Andrew Whitworth, who turns 38 on Dec. 12, going into his

14th season.

He also sleeps better than during his early years with Cincinnati.

"I probably sleep less, but I at least get quality sleep," Whitworth said. "I tailor my schedule way more than I used to when I was young. Offseason, too. I don't really take any break at all. I just kind of continuously work out year-round."

Celebrating a 40th birthday in the NFL isn't easy.

An Associated Press survey in January found the average amount of playing experience on an NFL roster had shrunk from 4.6 to 4.3 years between 2005 and 2018. Quarterback, as always, remains the position where experience is most valued, with the average experience rising from nearly 4.8 years to 5.8 years between 2005 and 2018 — in large part due to the current crop at that position.

Brady turned 42 last month and is going into his 20th season, while Drew Brees will become the 21st quarterback 40 or older ever in the NFL this season.

The Patriots quarterback, who abstains from alcohol, detailed his diet and exercise approach in "The TB12 Method" in 2017, a diet that has the six-time Super Bowl champ believing he can play until he's 45.

Brees, who turned 40 in January, follows his own regimen for sleeping, eating, training and recovery.

Saints coach Sean Payton says today's players know so much more about health and nutrition.

"When you're seeing players play later in their career at the level that they're playing, we've come up a lot further along than we would have been 20 years ago," Payton said. "All the things that he does relative to preparing for a season that go unnoticed — there's so much that goes into it. He's in great physical shape. He spends year-round on training, so it's not just take the summer off. ... There's a lot that goes into what you're seeing on the field."

This season will be the 16th for Manning (38), Rivers of the Chargers, who turns 38 in December, and Pittsburgh's Ben Roethlisberger (37). Rivers says he still feels good both physically and mentally. Young teammates help a bunch.

"They keep you energized and excited and fired up, so it's been fun," Rivers said. "I've really enjoyed not only the young, young guys, the guys born in late '98 when I was in high school, but the guys that are the six- seven- eight-year guys. The Keenans (Allen) and all those guys that you've gotten to see be rookies and now be All-Pro players. So it's been a lot of fun."

Kicker is the second-best position to play and be in the NFL at 40 or older. Vinatieri is one of 16 kickers to play at 40 or older in league history.

He turns 47 on Dec. 28 and is poised to become the third-oldest player in the NFL after only George Blanda and Morten Andersen at the end of this season. Both of them are in the Pro Football Hall of Fame.

Vinatieri has learned one thing in becoming the league's career scoring leader over 23 seasons.

"There are no guarantees, and when you get to my age, you're absolutely right, your days are numbered," Vinatieri said.



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## Public Notices

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## NOTICE OF SUBSTITUTE TRUSTEE'S SALE

WHEREAS, default has occurred in the performance of the covenants, terms, and conditions of a Deed of Trust dated February 17, 2006, executed by Jamie L. Johnson, an unmarried woman, to FMLS, Inc. Hamilton County, Trustee, for AMSOUTH BANK, its successors and assigns, and appearing of record on February 21, 2006, in the Register's Office of Madison County,

Continued to next column

## Public Notices

## Community Feedback Requested:

## Housing and Community Development in Tennessee

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

Continued from last column

ty, Tennessee, at Book T1738 Page 585 and Instrument Number 06002818.

WHEREAS, the beneficial interest of said Deed of Trust was last transferred and assigned to Selene Finance LP, the party entitled to enforce said security interest; and having appointed Clear Recon LLC, the undersigned, as Substitute Trustee by instrument filed or being filed for record in the Register's Office of Madison County, Tennessee, with all of the rights, powers, and privileges of the original Trustee named in said Deed of Trust.

NOW, THEREFORE, notice is hereby given that the entire indebtedness has been declared due and payable as provided in said Deed of Trust, and that the undersigned, Clear Recon LLC, as Substitute Trustee or his duly appointed agent, by virtue of the power, duty, and authority vested and imposed upon said Substitute Trustee will, on September 26, 2019, at 10:00 AM, local time, at the North Entrance of the Madison County Courthouse, located in Jackson, Tennessee, proceed to sell at public outcry to the highest and best bidder for cash or certified funds ONLY, paid at the conclusion of the sale, the following described property situated in Madison County, to wit:

The land referred to herein below is

Continued to next column

## Public Notices

Continued from last column

situated in the County of Madison, State of Tennessee, and is described as follows:

BEGINNING at an iron pin in the South margin of Alberta Cove, said pin located 20 feet from the centerline of said Cove and at the Northwest corner of Lot No. 25, Section III, Hopper Barker Road Subdivision, a plot of which appears of record in Plot Book 3, Page 256, in the Register's Office of Madison County, Tennessee; runs thence South 04 degrees 28 minutes West with the west line of Lot No. 25 a distance of 150 feet to an iron pin at the Southwest corner of said Lot No. 25; runs thence North 88 degrees 45 minutes West a distance of 149.4 feet to an iron pin in the East margin of Benjamin Drive; runs thence North 19 degrees 28 minutes East with the East margin of Benjamin Drive a distance of 139.4 feet to an iron pin; runs thence in a Northeasterly direction and following a curve to the right having a radius of 25 feet a distance of 31.3 feet to an iron pin in the South margin of Alberta Cove; runs thence South 88 degrees 45 minutes East with the South margin of Alberta Cove a distance of 90.4 feet to the point of beginning. Being all of Lot No. 26, Section III, Hopper Barker Road Subdivision, platted as aforesaid and as surveyed by THOMAS L. DEAN ASSOCIATES (R.L.S. No.287) of Jackson, Tennessee on May 8, 1991.

Being the same property conveyed to Jamie L. Johnson by Thomas L. Rudder via Warranty Deed dated February 17, 2006, and recorded on February 21, 2006 in Book D677, Page 955 and Instrument Number 06002817 in the Register of Deeds Office for Madison County, Tennessee. Parcel ID: 43J-C-13.13

Commonly known as 8 Alberta Cove, Jackson, TN 38305. The street address and parcel number(s) of the above described property are believed to be correct; however, such references are not a part of the legal description of the property sold herein, and, in the event of any discrepancy, the legal

Continued to next column

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description herein shall control

Current Owner(s) of Property: Jamie L. Johnson

Other Interested Parties:

This sale is subject to tenant(s)/occupant(s) rights in possession.

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 prior liens or encumbrances as well as any priority created by a fixture filing; and to any matter that an accurate survey of the premises might disclose. In addition, the following parties may claim an interest in the above-referenced property: Jamie L. Johnson.

If the United States or the State of Tennessee have any liens or claimed lien(s) on the Property, and are named herein as interested parties, timely notice has been given to the applicable governmental entity, and the sale will be subject to any applicable rights of redemption held by the entity as required by 26 U.S.C. § 7425 and/or Tennessee Code § 67-1-1433.

All right and equity of redemption, statutory and otherwise, home- stead, and dower are expressly waived in said Deed of Trust, and the title is believed to be good; however, the undersigned will sell and convey only as Substitute Trustee.

The transfer shall be AS IS, WHERE IS, AND WITH ALL FAULTS, and without warranties of any kind, express or implied, as to the condition of the Property and the improvements located thereon, including merchantability or fitness for particular purpose. Trustee shall make no covenant of seisin or warranty of title, express or implied, and will sell and convey the subject real property by Substitute Trustee's Deed only.

The right is reserved to adjourn the

Continued to next column

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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.

This property is being sold with the express reservation that the sale is subject to confirmation by the lender or trustee. This sale may be rescinded by the Substitute Trustee at any time.

THIS OFFICE IS ACTING AS A DEBT COLLECTOR AND IS ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Clear Recon LLC  
Substitute Trustee  
5751 Uptain Road  
Suite 514

Chattanooga, Tennessee 37411

Phone: (877) 319-8840

File No: 1078-129A

Newspaper: The Jackson Sun

Publication Dates:

8/27/2019, 9/3/2019, 9/10/2019

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NOTICE TO BIDDERS  
SEALED BIDS WILL BE RECEIVED BY THE MADISON COUNTY PURCHASING OFFICE, 1981 HOLLYWOOD DRIVE - SUITE 100, JACKSON, TN 38305, UNTIL 11:00AM, SEPTEMBER 18, 2019 AND PUBLICLY OPENED FOR THE REMOVAL & REPLACEMENT OF 13 HVAC UNITS AT 3 SEPARATE COUNTY LOCA-

Continued to next column

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TIONS FOR THE MADISON COUNTY TENNESSEE MAINTENANCE DEPARTMENT. WALK-THROUGHS WILL BE HELD AT 9:30AM ON SEPTEMBER 10 & 11, 2019.

ALL BIDDERS ARE REQUIRED TO COMPLY WITH THE GENERAL LICENSING ACT OF 1976, ALSO KNOWN AS TENNESSEE HOUSE BILL NO. 2180, AND T.C.A. 62-6-119 OF 1994.

ALL BIDDERS MUST ALSO COMPLY WITH T.C.A. 50-9-113 OF 2001 (DRUG FREE WORKPLACE REQUIREMENTS), AS WELL AS ALL STATE AND LOCAL GOVERNING CODES AND REGULATIONS.

THE RIGHT IS RESERVED, AS THE INTEREST OF THE COUNTY MAY REQUIRE, TO ACCEPT OR REJECT ANY AND/OR ALL BIDS. SPECIFICATIONS AND BID FORMS WILL BE FURNISHED UPON REQUEST TO THE COUNTY PURCHASING OFFICE, 1981 HOLLYWOOD DRIVE - SUITE 100, JACKSON, TN 38305.

731/660-6221 EXT. 7 OR TO [bvinson@madisoncountyttn.gov](mailto:bvinson@madisoncountyttn.gov). MADISON COUNTY GOVERNMENT, NOR ANY OF ITS DEPARTMENTS, OFFICES OR AGENCIES, DISCRIMINATES ON THE GROUNDS OF RACE, COLOR, RELIGION, DISABILITY, SEX, AGE OR NATIONAL ORIGIN.

MADISON COUNTY, TN  
FINANCE DEPT.,  
PURCHASING OFFICE

**SELL IT  
BUY IT  
FIND IT**

Place your classified ad today.

## Public Notices

Sworn to and subscribed before me this 13th day of August, 2019.

/s/ Peggy S. Bradley  
Notary Public  
My commission expires 6/6/2023.

### TRUSTEE'S NOTICE OF SALE OF REAL ESTATE AND AFFIXED MANUFACTURED HOME

ANTHONY R. STEELE is the Trustee of a Deed of Trust executed on January 14, 2015, by COREY ADAM GREEN and wife, HEATHER MARIE GREEN. The Deed of Trust appears of record in the Register's Office of Knox County, Tennessee, at Instrument No. 201501160038296 ("Deed of Trust"). The Trustee will sell the property described in the Deed of Trust at a foreclosure sale requested by the current holder of the Deed of Trust and underlying indebtedness, **Vanderbilt Mortgage and Finance, Inc.** Pursuant to T.C.A. §47-9-604 this sale shall also include the affixed manufactured home described as one (1) 2006 CMH Manufactured Home bearing Serial Number CLH031900TNAB. **Sale Date and Location:** October 1, 2019, at 2:00 p.m. at the front door of the Courthouse, designated as near the Main Assembly Room inside the northernmost entrance from Main Avenue to the City-County Building in Knoxville, Knox County, Tennessee.

**Property Description:** Abbreviated description per TCA 35-5-104(a)(2) is the property referenced and described fully in the Deed of Trust and additionally at Instrument No. 201501160038295 and commonly known as 2541 Bakertown Road, Knoxville, TN 37931.

**Address:** 2541 Bakertown Road, Knoxville, TN 37931.

**Tax Map Identification No.:** 105-212.00 (However, the property description shall control in the event of any inconsistencies between the description and address or tax identification number).

**Parties Interested:** None known. All sales of Property, both real and personal, are "AS IS" and "WHERE IS" without representation or warranty as to merchantability or fitness for a particular purpose or of any kind, except as to title and authority to convey.

The sale of the described property is subject to all matters shown on any recorded plan; any unpaid taxes, any restrictive covenants, easements, set-back lines, prior liens, encumbrances, if any, and any other priority as may appear in the public records. Title to the manufactured home may be transferred by Bill of Sale or Certificate of Title, as the case may require.

The right is preserved 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.

**THE PURPOSE OF THIS COMMUNICATION IS TO COLLECT THE DEBT AND ANY INFORMATION OBTAINED AS A RESULT WILL BE USED FOR THAT EXPRESS PURPOSE ONLY. THIS COMMUNICATION IS FROM A DEBT COLLECTOR.**

This the 29th day of August, 2019.  
Anthony R. Steele, Trustee  
Winchester, Sellers, Foster & Steele, P.C.  
P. O. Box 2428  
Knoxville, TN 37901  
(865) 637-1980  
Publication Dates: September 3, 10, and 17, 2019.

### PUBLIC NOTICE KNOX COUNTY GROWTH POLICY COORDINATING COMMITTEE

THE KNOX COUNTY GROWTH POLICY COORDINATING COMMITTEE WILL MEET ON MONDAY, SEPTEMBER 9, 2019 AT 5:00 P.M. IN THE SMALL ASSEMBLY ROOM OF THE CITY COUNTY BUILDING, 400 MAIN ST.

THE PURPOSE OF THIS MEETING IS TO DISCUSS THE PROPOSED AMENDMENT TO THE

## Public Notices

POLICY.

NO VOTES WILL BE TAKEN. THE PRESS AND PUBLIC ARE WELCOME.

**Knox County Growth Policy Planning Committee**  
September 9, 2019 - 5:00 p.m.  
Small Assembly Room,  
City County Building  
AGENDA

1. CALL TO ORDER BY MAYOR JACOBS
  2. ROLL CALL
  3. PLEDGE OF ALLEGIANCE TO THE FLAG
  4. APPROVAL OF MINUTES
  5. ADOPTION OF AGENDA
  6. SELECTION OF PERSON TO PRESIDE OVER MEETING
  7. PRESENTATION BY KNOXVILLE- KNOX COUNTY PLANNING
  8. POST PUBLIC FORUM DISCUSSION
  9. PROPOSED AMMENDMENT DISCUSSION
  10. ADJOURN
- \*\*NEXT MEETING WILL BE SEPTEMBER 30 AT 5 P.M. IN THE SMALL ASSEMBLY ROOM OF THE CITY COUNTY BUILDING\*\***

### NOTICE OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE INDUSTRIAL DEVELOPMENT BOARD OF THE COUNTY OF KNOX

The Board of Directors of The Industrial Development Board of the County of Knox ("the Board") will hold a regular meeting on Tuesday, September 10, 2019 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 regular meeting and public hearing will be held for the following purposes:

- 1) Application Review Committee Report Regarding Application for Tax Increment Financing (TIF) by Grassy Creek, LLC for approximately 29 acres located at 6717 Oak Ridge Highway, Knoxville, TN 37921;
- 2) Review and Consideration of Proposed Economic Impact Plan for Grassy Creek, development located at 6717 Oak Ridge Highway, Knoxville, TN 37921;
- 3) Karns Valley Business Park

## Public Notices

TIF; and  
4) Any other matters that shall properly come before the Board.

This notice is given pursuant to the provisions of Tennessee Code Annotated §8-44-101 et. seq.

### NOTICE OF A REGULAR MEETING OF BOARD OF DIRECTORS OF THE HEALTH, EDUCATIONAL AND HOUSING FACILITY BOARD OF THE COUNTY OF KNOX

The Health, Educational and Housing Facility Board of the County of Knox ("the Board") will hold a regular meeting on Tuesday, September 10, 2019 at 4:15 p.m. The meeting will be held at the offices of the Knoxville Chamber and The Development Corporation of Knox County located at 17 Market Square, #201, Knoxville, Tennessee, 37902.

The regular meeting and public hearing will be held for the following purposes:

- 1) Review and Consideration of a Resolution Regarding an Amended and Restated Inducement Agreement for Lansden Landmarks, LLC (The Holiday Apartments), for the issuance of Not to Exceed \$6,000,000 in Revenue Bonds and/or Notes, for the finance of Certain Low and Moderate Income Housing Facilities; and
- 2) Any matters that shall properly come before the Board.

This notice is given pursuant to the provisions of Tennessee Code Annotated §8-44-101 et. seq.

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## Public Notices

## Public Notices

### Community Feedback Requested:

#### Housing and Community Development in Tennessee

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**WHATZIT?**

SOLUTION:

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# Public Notices

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## Public Notices

This instrument prepared by Robert Moyers, Manager Neighborhood Codes Enforcement 400 Main Street #475 Knoxville, Tennessee 37902

### ORDER

FROM: DAVID BRACE, PUBLIC OFFICER FOR THE CITY OF KNOXVILLE

TO: LAURA RIGGS HUGHES, DECEASED ALL KNOWN, UNKNOWN, AND UNBORN HEIRS BILLIE JO GREENE, 1115 VIRGINIA AVENUE, KNOXVILLE, TENNESSEE 37921

RE: 3606 ALPINE DRIVE INCLUDING ACCESSORY STRUCTURE CLT # 109KC029

This matter came to be heard before the Public Officer for the City of Knoxville, on the 26th day of July, 2019. After stating the charges set forth in the Complaint filed on the 7th day of June, 2019, the Public Officer called for proof and defense of the allegations stated therein.

Charge: This structure was in violation of Article VI of the Knoxville City Code and of the International Property Maintenance Code rendering it unfit for human habitation.

Evidence: Pictures, file, and testimony of Robert Moyers, Manager, Neighborhood Codes Enforcement.

Findings of Fact: That the structure was in violation of the Building Code of the City of Knoxville, to wit:

a. The structure was out of compliance with the Codes of the City of Knoxville.

b. The structure was an attractive nuisance.

c. The structure was dangerous and injurious to the health and safety of the occupants and the public.

Conclusions of Law: The property constituted an unfit dwelling within the meaning of Section 6-143 of the Knoxville City Code and was unfit for human habitation within the meaning of Section 108 of the International Property Maintenance Code; specifically, the building was so damaged, decayed, dilapidated, unsanitary, unsafe, and vermin-infested that it created a serious hazard to the health and safety of the occupants or the public, and lacked illumination, ventilation, or sanitation facilities adequate to protect the health or safety of the occupants or the public.

IT IS, THEREFORE, ORDERED that the immediate repair order issued by the Public Officer on the 28th day of May, 2019, for the property located at 3606 ALPINE DRIVE INCLUDING ACCESSORY STRUCTURE, Knoxville, Tennessee, is hereby confirmed, that the property is unfit for habitation, and that the Public Officer properly vacated the structure on the 31st day of May, 2019.

The Order of the Public officer may be appealed to the Better Building Board within ten (10) days of service of the Order. Failure to appeal the Order within ten (10) days constitutes final administrative action.

The Order of the Better Building Board constitutes final administrative action with appeal to Chancery Court within sixty (60) days of service of the Order.

Enter this 13th day of August, 2019.

/s/David Brace  
David Brace, Public Officer

the job network



9419

# JGR 4 chances at NASCAR title

**Pete Iacobelli**  
ASSOCIATED PRESS

DARLINGTON, S.C. — Joe Gibbs has had the hottest hand in NASCAR this season. Now, after Erik Jones' gritty, overnight victory at Darlington Raceway, the championship owner has four aces ready to contend for another title.

Kyle Busch, Denny Hamlin and Martin Truex Jr. have each won four times this season.

The weak spot seemed to be Jones, a talented young driver carefully brought along by Joe Gibbs Racing who had yet to truly take flight in the NASCAR Cup Series.

But with Busch charging up behind the 23-year-old Jones' bumper, the youngster kept out in front to win the rain-delayed Southern 500 at Darlington Raceway in the early morning hours Monday.

It was hard sometimes, Jones acknowledged, to smile politely through early week organizational gatherings where a victory by Busch, Hamlin or Truex was celebrated.

This week, Jones gave JGR something to celebrate.

And Jones can appreciate the climb in two seasons with the organization.

"It's frustrating in a way, right," he said. "You get to the Cup Series and you think you're Superman and it's going to be really easy."

Instead, Jones was knocked around on the track at times as he figured out how to win at the sports' highest level.

He was in position to win from the pole at Bristol his rookie year of 2017 but finished second to Busch. In July 2018, Jones picked up his first Cup Series victory by outlasting Truex Jr. at Daytona. It was a long wait for his second one, and some wondered if he had the moxie to win for Gibbs.

Gibbs said earlier this summer he was excited about Jones' future.

"I think Erik can sense it," Gibbs said at Pocono in July. "And we all know with young guys, drivers have been there, once they get it, it can be something special for them. Erik's right on the verge."

Jones felt his final run at Darlington was a welcome breakthrough. He took



Erik Jones celebrates early Monday after winning the Southern 500 at Darlington Raceway. Jones held off Kyle Busch late to win the rain-delayed race. JOSHUA S. KELLY/USA TODAY SPORTS

the lead from Kyle Larson, then had to keep in front of Busch over the final 50 laps for the victory.

Jones was in solid playoff position without the win. But crew chief Chris Gayle said the team wanted to make the field the right way with a victory: "That's what feels so good to me right now."

Jones gave JGR its 13th win in 25 races this season — a show of strength that seems hard to bet against once the playoffs start in two weeks.

Hamlin had been NASCAR's hottest driver with two wins in the previous four races and was in contention before a final-stage wreck dropped him to 29th. Despite the Darlington result, Hamlin has a confidence likely to carry

him far in chasing a championship.

"We like our chances each and every week against anyone," Hamlin said. "It's tough to say who's the standout right now, but we're certainly on a roll that can't be ignored."

Busch, the 2015 NASCAR champion, came from the back of the field at Darlington after an engine swap to run third.

He clinched the regular-season points title at Darlington and will start in the lead for the 10-race playoff.

Truex, the 2017 NASCAR champ, joined JGR this season and has not disappointed. He has won four times and has 15 top-10 finishes.

Jones' crew chief is excited that all

four JGR teams have won heading into playoffs.

"It for sure speaks to the strength of the organization," Gayle said. "Obviously, we sat around and watched the other three guys winning four races and we wanted to be a part of that. It's been an up-and-down year and there have been various things that have kept us from reaching our potential. But if you look over at the last eight to 10 weeks, there've only been a couple of races we haven't been in contention."

Gayle said he, Jones and the team talk about how close they are to regular success like their teammates.

"We're going to get those wins," Gayle said. "And more are going to come."



# Darnold: Jets' offense 'electric'

Dennis Waszak Jr.  
ASSOCIATED PRESS

FLORHAM PARK, N.J. — Sam Darnold has been eagerly preparing the last several months to get to this week.

The New York Jets are opening their season Sunday with a new coach in Adam Gase, whose aggressive and creative approach has the second-year quarterback thinking big — on the field and on the scoreboard.

When asked what he thinks the Jets' identity is on offense, Darnold needed just one exciting adjective.

"Electric," Darnold said Monday. "I think we're going to do some fun things out there with all the tempo and all the different things we can do, so it will be fun."

"It will be fun to watch us and hopefully we are going to put up a lot of points."

That's hasn't been a characteristic of the Jets' offenses lately.

Or, really, for the last 30 years.

New York ranked 23rd in offensive scoring last season as it sputtered to a 4-12 record. Since 1989, the Jets have finished in the top 10 in points just twice: ninth in 2008, when Brett Favre played his only season for the franchise; and fifth in 1998, when Vinny Testaverde and Curtis Martin led them to the AFC title game.

In the last seven years, New York has ranked 23rd or worse in scoring in all but one year: in 2015, when the Ryan Fitzpatrick-led Jets went 10-6 and ranked 11th overall, but failed to make the play-

offs.

Darnold and the Jets will try to change all that starting Sunday, when they take the field against the Buffalo Bills at MetLife Stadium.

"It's starting to feel like a game week," Darnold said, "and we're ready to kick off the season and get off on the right note."

In Miami, Gase's offenses hardly resembled a high-powered juggernaut, ranking 26th, 28th and 17th in his three seasons with the Dolphins. Gase also never had a quarterback at this stage of his development like he has with the 22-year-old Darnold.

Throw in a fresh and rejuvenated Le'Veon Bell at running back and the versatile Ty Montgomery, along with a set of complementary receivers in Robby Anderson, Quincy Enunwa and Jamison Crowder, and Gase will have a lot more options to run an offense at a much higher tempo than he had in Miami.

"I think the players we have dictate how we kind of play," Gase said recently. "I think what we we're doing last year was what we had to do and what we're kind of showing right now with this year, our players are kind of telling me that's how they'd like to play."

There's still quite a bit of intrigue leading into the opener, and it's not just surrounding how Bell will look nearly 20 months after last playing in a game.

Center Ryan Kalil came out of retirement last month and didn't play in the preseason, so there has been lots of focus on his on-field rapport with Darnold and the rest of the offensive line. Left guard Kelechi Osemele missed some

time with a pectoral injury, while right guard Brian Winters was sidelined a few weeks with a shoulder injury. They're both healthy and ready to go, but the line is still jelling. Everyone is still putting the finishing touches on getting Gase's of-

fensive playbook down. So, the "electric" might take some time before it's cranked at full power.

"It's not like I'm expecting there to be growing pains, but if there are, we're just going to roll with them," Darnold said.

## Public Notices

### Community Feedback Requested:

#### Housing and Community Development in Tennessee

The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOPWA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019. Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

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**RFP #1183 - Williamson County Schools Annual Surplus Auction**  
The Williamson County School District in conjunction with the Williamson County Government will conduct a Surplus Auction on **Saturday, October 5, 2019, beginning at approximately 9:00 am.** The Auction shall continue throughout the day until all items are bid. Williamson County Schools surplus items include, but are not limited to, the following items: School buses, various other vehicles, used worn office furniture, old office equipment, old student desks, etc...The location of the Surplus Auction will be at the Williamson County Government Warehouse, 306 Beasley Drive, Franklin, TN 37064. All merchandise will be sold "as is" with no warranties implied...The commissioned Auctioneer will be Gary Auction & Realty...Note - Items are sold to the highest, successful bidder with no added buyers fee or premium.

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**Community Feedback Requested:**  
**Housing and Community Development in Tennessee**  
The Tennessee Housing Development Agency (THDA) has completed a draft of the Consolidated Annual Performance and Evaluation Report (CAPER) on the 2015-19 Tennessee Consolidated Plan for the CDBG, ESG, HOME, HOP-WA, and Housing Trust Fund (HTF) programs. This annual report to HUD describes how federal funds were spent on activities that benefit low and moderate income residents as well as other housing and community development activities across the state. Citizens are encouraged to review and make comments on information contained in the report. The CAPER draft is available for review and public comment at <https://thda.org/about-thda/public-notice-and-comment> beginning September 4, 2019. A draft summary in English and Spanish will also be available. Written comments via electronic submission on the THDA website will be accepted from September 4-19, 2019.-Additionally, THDA invites all Tennessee residents to participate in a fair housing survey open through October 4, 2019. English and Spanish versions of the survey are available at <https://www.surveymonkey.com/r/FairHousingTN>. Please send accommodation requests to [Research@thda.org](mailto:Research@thda.org).

**The Johnson City Press** is looking for individuals that are looking for part-time and early morning hours. This is perfect for stay at home moms, seniors or college students. Call Ron Hood at 423-722-1324 for more information.

431 Furnishings

**DECORATIVE ARM CHAIR**  
different color circles. Good for dorm room or extra chair for bedroom or living room. Cost \$200, sell for \$50. Call Gate City, VA 540-521-9153.

**TWIN HEADBOARD WITH RAILS.**  
Brown. \$30. Call Gate City,VA. 540-521-9153

**440 Computers & TV's**

TV, 19 inch.  
Excellent condition, flat screen. \$25. Call Gate City,VA. 540-521-9153

**490 Sports Equipment**

BARNETTE QUAD AVI  
Crossbow, like new, 3 darts, & crank \$275.  
Call 423-557-4280

**520 Boats & Marine Equipment**

A 9.5 hp Evenrude outboard MOTOR & 15 ft aluminum BOAT w/ boat cover & fish finder, w/trailer. \$675  
CALL 423-328-7096

**595 Baby Needs**

**BABY CHANGING TABLE**  
White with 3 drawers, and 2 shelves. \$50. Call Gate City, VA 540-521-9153.

**BABY FURNITURE**  
dark wood. Baby bed makes into a youth bed and full size bed. Includes: bed, dresser with hutch, chest of drawers, mattress. All for \$200. Call Gate City, VA 540-521-9153.

Rentals

610 Vacation & Resort Property

PIGEON FORGE, TN  
Shades of the Past Car Show/ Fall Rod Run

Wyndham Smokey Mountain  
2 bedroom deluxe, sleeps 8, 1200 sqft. near Tanger Outlets, Dollywood, & other attractions.

Sept. 5th-7th (2 nights)  
\$375 total;

Sept. 5th-8th (3 nights)  
\$425 total;

Sept.6th-8th (2 nights)  
\$425 total;

Sept. 8-13 (5 nights)  
\$500 total;

Sept. 8-12 (4 nights)  
\$425 total

Other dates available for Sept & Oct  
CALL/TEXT 423-306-1797

620 Condominiums for Rent

Condo Rental in JC off Austin Springs 3BR, 2.5 BA, spacious 1600 sq. ft. 2 garages, big deck, walk in closets, w/d hook ups, all kitchen appliances, wood flooring, gas fireplace, pantry, new paint, new kitchen flooring & carpet, extra storage in basement. Available now \$1200/ month Call (832) 279-8523

Nice condo in NJC convenient location 2BR/1.5BA,central vac, lots of closets, new appls, w/d hook-up 1200 sq. ft., No Pets \$675.00 423-282-3472

640 Unfurnished Apartments

1BR exceptional value, North JC conveniently located near mall, w/d hk-ups all appliances, CH&A 24-7 manager. No Pets. Only \$425/mo + \$300. dep.  
423-335-5552 or 423-335-3161  
view @ [www.triapt.com](http://www.triapt.com)

\$350-\$550  
**A MOVE INTO SPECIAL**  
JCMC/ETSU/Milligan  
1 & 2BR, 1 & 1.5BA. attractive priv, clean 423-426-2605

**APARTMENT FOR RENT!**  
2BR, 1BA near ETSU. w/d hk-up, appls, water & garbage included  
Rent starting at \$630/mo + Dep.  
Dogs ok w/ FEE  
Call:423-282-2464

**A MOVE into a new home or apartment is a very real possibility-if you shop for it in today's classifieds.**

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**100 Professional Services**

A Clear Choice  
\* Window Cleaning  
\* Pressure Washing  
\* Gutter Cleaning  
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423-943-7575

**110 Home Improvements**

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Paint, Deck Maint., Plumbing, Flooring, Press wash, Repairs. 30 yrs exp. Lic & Ins. Free Est. 423-946-7400

ACE SIDING  
Siding / Roofing / Windows / Storm Repairs / Ins Claims/ Residential /Commercial. 17 yrs Exp / Local References / Free Estimates. Licensed, Bonded & Insured Call Rocky: 423-794-6145

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Gutter Repair & Maintenance 5" Seamless Gutter Installation Nathan Yoder (423) 525-1680

**Harris Handyman Services**  
Remodeling, Drywall, Painting, Odd Jobs, Repairs, Tile, Flooring, Carpentry, Decking, Gutters, Windows, Concrete, Landscaping, Pressure Washing & Roofing Repairs. Full Warranty & Senior / Military Disc. Free Estimates. Call 423-578-4283

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Decks, Garages, Roofing, Remodeling, Additions, Sunrooms & More. Licensed & Insured. Call 423-278-2265 or for more info go to: [www.constructiontricity.com](http://www.constructiontricity.com)

111 Lawn Service

**DAVIS LANDSCAPING & IMMACULATE MOWING**  
Unique designs, Renovations, Maintenance, Hardscaping, Pressure washing  
Free estimates.  
[keithdavislandscaping.com](http://keithdavislandscaping.com)  
423-542-6911

Lawn mowing, Pressure washing, landscaping, Tree work, Gutters, Home maintenance. Free Estimates! 423-646-9210

New in town? Get a place to live quick . . . read today's Classified Ads! Dial 722-0509

**Great Rates**

**Do you have a Handyman Service?**

Let us help you reach potential clients by advertising in the Johnson City Press Business & Service Directory

Painting Yard Work Home Repairs Fencing Deck Staining Fixtures Installed Flooring & Tile Appliances Installed

**Service Guide Specials**  
4 lines 30 days \$118.99  
10 lines 30 days \$150.00

**To Advertise: 423-722-0509 or email [classifieds@johnsoncitypress.com](mailto:classifieds@johnsoncitypress.com)**  
**We accept prepayment by check, credit card or cash for your convenience.**

640 Unfurnished Apartments

Applications accepted for Harrison Village, City View, and Briarcliff (elderly complexes). 1 BR disabled, and/or handicapped. Clark Manor Apts., Westgate Apts, Tyler Apts, Jackson Heights Apts. 1, 2, & 3 BR, water & sewer incl. based on income. EHO 926-3381-926-7399 -928-1431-753-9336

**BLUFF CITY TOWNHOUSES**  
Ridgeview Circle  
Convenient to Parkway  
Very nice, good Location  
2BR/1.5BA, CH&A,  
Appls furnished.  
\$575/mo + deposit  
423-502-2020

Brick 2BR apt, 117 Cedar Grove Rd, CH&A, no pets, Garb PU. \$625/mo+ \$500/ dep. Call: 423-833-3432 423-943-8429

ONE Bedroom Apartment central heat & air, \$400 w/out washer/dryer, plus deposit. 10 minutes to Johnson City & Elizabethton. 140 Leach Rd. JC No pets. No Smoking. 423-483-4995

111 Lawn Service

**GREEN'S LAWN & HOME MAINTENANCE**  
Mowing and Landscaping  
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Gutters, Odd Jobs,  
Home Maintenance  
Lic. & Ins. Call 423-863-3445 or 423-723-9877

112 Painting & Paping

TOLLEY PAINTING  
Difficult Homes & Wallpaper Removal, 20 Years Experience We care about what we do! Free Estimates 423-612-9264

130 Paving

**A+ & BBB BG Paving**  
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(Anytime)  
Early Summer Special (up to 30% off)  
We do Tar & Chip, Pavement, All types of Stone, Gravel, Driveways & Parking Lots. Free Estimates. Military, Church, Police & Senior Citizens Discounts

**\*\*\*Tri-City Paving\*\*\***  
Specializing in Driveways & Parking Lots. with over 30 years exp. A+ rating with BBB Accredited Member for over 10 years Military & Civil Servant discount. Add'l 5% discount w/ this ad. Min of 1000 sq ft. Owner/Operator 423-239-6756 Off. David W. Cornell

131 Concrete & Rock Work

Brick, block, & stone masonry, Patios, retaining walls & walkways. Interior & exterior tile, masonry, etc. All types of concrete & home services available. 25 years experience.  
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131 Concrete & Rock Work

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177 General Services

JS Handyman Services  
Over 30yrs. exp. Installation repairs, bathroom repairs, dry wall, paint, plumbing, windows, decks, siding, No job too big or too small, Call me I can do it all. Call me today for a free estimate. 24 hour service (423) 963-7003

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Emergency service available 24/7/365

178 Tree Service

**A1 Discount Tree & Stump Removal,**  
topping, trimming, removal, lot land cleaning, Bucket truck, brush grinder, logging Lic & Ins'd. Senior Citizen Discount & Free Estimate  
Emergency Storm Damage  
Call or Text 423-773-1816

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**DOGWOOD TREE WORKS**  
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640 Unfurnished Apartments

**WINDWOOD**  
Townhouses. 2BR, 1.5BA, living room and dining room combo. Kitchen w/appls., w/d hookup. w/ DU garage. No pets. 423-282-5229 or 926-4292

650 House for Rent

802 Johnson Ave, Elizabethton, 2 BR, 1BA, laundryroom, heat pump. Lease required. \$575mo, \$400 dep. Non-Smoking, No pets, 423-542-8827

Spacious 3BR, 2BA brick home, 1605 East Unaka Ave., JC, granite/stainless and hard wood floors, lots of parking. \$1200 per month. Call Richard Banks 423-791-2426

660 Rooms for Rent

Johnson City - ROOMS FOR RENT  
Furnished, large sitting room, bedroom, & bath with 2 double beds. Plenty of closets & drawer space. Refrigerator. Use of washer/dryer. Internet & utilities included. Private entrance. \$700 for 1 person or \$900 for 2 people. Available 10/01/19 Non smoking.

700 Business Property for Rent

**PRINCETON PARK**  
313 Princeton Rd.  
Professional Office Suite available in North Johnson City. 1200 sq. ft. Reception area with waiting room or office, with 3 additional offices, breakroom, 2 restrooms, attic for storage. CALL (423) 426-2605

Warehouse/Building/Storage 1000' up to 12000' - \$3/sf/yr  
Close to I-26, Fenced Property 401 E. Maple St. - Steve 423-676-4220

Real Estate

715 New Homes



New construction in Johnson City's most convenient patio home subdivision. This 3br, 21/2 bath home offers open floor plan with master suite on main level making it handicap accessible. Homes feature granite counter tops, up-grade stainless appliances, tankless gas hot water and many items not seen in today's market. Best of all there are NO HOA FEES! Each unit is located on its own lot on dead-end city street with sidewalks. Take your pick these two new units have private covered back porches with beautiful woods setting. Priced at \$225,000 these new homes are a must see! Please call OWNER/BUILDER Tim O'Neill at 423-791-4012 to schedule a showing.

780 Business Property



Two parcels includes, one lg. steel building with concrete floors, 4 utility doors & with pitch ceiling. Second building., could be used as an office or conference room. Three sheds one has 9 bay areas. Parking for 100 vehicles (Currently Zoned A-1 which allows produce and agricultural products to be sold). 251 Hwy 107, REMAX Checkmate. Inc. 423-282-0432 or 423-341-8760 ask for Barbara Hubbs.

790 Cemetery Lots

2 Plots in Freedom Garden, Monte Vista, cost was \$6000. 00, will sell for \$3500.00 or best offer. Call: 423-444-3476 or 753-0195

Adjoining spousal cemetery plots in Monte Vista's Garden of Peace in Johnson City. Purchased in 1970s. Value approx. \$2,500 each. Call Rob at 703-201-5341.

Transportation

890 Domestic Automobiles

**TOP DOLLAR PAID** for unwanted running or junk vehicles. Car, trucks, buses or any salvage. If no answer leave msg or text 833-6585





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**AFFIDAVIT**

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

To Whom It May Concern:

The enclosed itemized statement is for publication in the list of newspaper(s) on invoice **\$19.9419A** on the date (s) stated therein as authorized by your office.

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

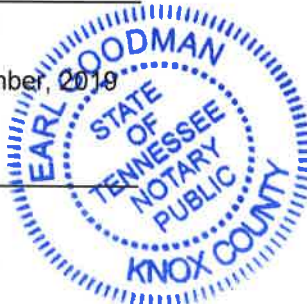
I, *Alisa Subhakul*, Advertising Assistant of Tennessee Press Service, Inc., do hereby certify that the attached is true and correct.

This Tenth day of September, 2019

  
Alisa Subhakul, Advertising Assistant

Sworn before me this 10<sup>th</sup> Day of September, 2019

  
Earl Goodman, Notary Public



My commission expires August 02, 2020

THDA  
9419A  
La Campana

# Arranca programa de Trump para deportar más rápido a cientos de miles de inmigrantes

La regla se aplicará en las redadas en centros de trabajo y los agentes migratorios gozarán de "completa autoridad" para deportar a quien consideren necesario. Hasta ahora estas deportaciones expedidas solo se aplicaba dentro de las primeras 100 millas (160 km) desde la frontera. Sin embargo, con la ampliación "cualquier extranjero sin estatus legal de permanencia y que haya estado menos de dos años en el país será deportado inmediatamente".

Los afectados ni siquiera tendrán acceso a una audiencia judicial, tal y como asegura a Univision un ex-presidente de la Asociación Estadounidense de Aboga-

dos de Inmigración (AILA). La Oficina de Inmigración y Control de Aduanas (ICE, por sus siglas en inglés) anunció la medida en julio y, según el medio citó anteriormente, se tomó seis semanas para supervisar el nuevo reglamento y para instruir a sus agentes. Ya en su momento el director interno de ICE, Matthew Albence, dijo en un memorando que el procesamiento expedido de casos de deportación comenzaría el 1 de septiembre de 2019.

La ampliación, que se enmarca en la política de "tolerancia cero" de Donald Trump, va dirigida a extranjeros con antecedentes criminales y que no pueden

demostrar que han estado en territorio estadounidense en los últimos dos años. Hasta ahora se podía permanecer en el país de 14 días. La nueva medida otorga "completa autoridad" a los agentes del Departamento de Seguridad Nacional (DHS) para deportar a extranjeros, aunque también establece algunas limitaciones.

Univision destaca que entre los afectados se encuentran entre otros inmigrantes deportados que regresaron sin permiso al país, individuos que hayan cometido delitos graves o varias condenas, traficantes de drogas o involucrados en actividades terroristas y extranjeros con

orden de deportación final. Los agentes migratorios podrán aplicar la nueva regla en el marco del Programa de Extranjería Criminal, en las redadas en centros de trabajo o cuando los agentes se encuentran con extranjeros que hayan sido arrestados por otras fuerzas del orden o que hayan cometido algún delito. Los

agentes migratorios podrán iniciar una deportación en algunos casos. Por ejemplo, cuando "un extranjero presenta problemas de competencia mental", es el "único titular de un niño ciudadano estadounidense" o "incumple los requisitos para un asilo". Un extranjero podrá

probar la permanencia mínima de dos años con cuentas de banco, contratos de arrendamiento, escrituras, licencias, facturas, papeles, recibos, cartas, inscripciones escolares o religiosas, registro de empleo o pago de impuestos, entre otras evidencias.

## Se Pide Comentarios de la Comunidad: Viviendas y Desarrollo Comunitario en Tennessee

La Agencia del Desarrollo de Viviendas de Tennessee ha completado un borrador del Informe de Desempeño y Evaluación Anual Consolidado (Consolidated Annual Performance and Evaluation Report, CAPER) sobre el Plan Consolidado de Tennessee 2015-19 para los programas CDBG, ESHG, HOME, HOPWA, y Fondo Fiduciario de Viviendas (HTF). Este informe anual al HUD describe cómo fondos federales fueron gastados en actividades que beneficiaron a residentes de ingresos bajos y moderados, además de otras actividades de viviendas y desarrollo comunitarios a lo largo del estado. Se animan a los ciudadanos a que revisen y hagan comentarios sobre la información contenida en el informe. El borrador del CAPER está disponible para revisión y comentarios públicos en "

<https://thda.org/about-thda/public-notice-and-comment>

a partir del 4 de septiembre de 2019. Un resumen del borrador en inglés y español también estará disponible. Se aceptan comentarios escritos vía presentación electrónica en el sitio web de THDA del 4-19 de septiembre de 2019.

Además, THDA invita a todos los residentes de Tennessee a participar en una encuesta de vivienda equitativa, abierto hasta el 4 de octubre de 2019. Versiones de la encuesta en inglés y español están disponibles en:

<https://www.surveymonkey.com/r/FairHousingTN>.

Por favor envíe solicitudes de acomodaciones a [Research@thda.org](mailto:Research@thda.org).

## HHS esta contratando para estas posiciones de limpieza (limpieza de cuartos de Hotel) en Nashville

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- \* Houseman

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## **Se Pide Comentarios de la Comunidad: Viviendas y Desarrollo Comunitario en Tennessee**

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Por favor envíe solicitudes de acomodaciones a [Research@thda.org](mailto:Research@thda.org).

y oportunidades de ascenso; un ambiente seguro, ameno y familiar. Somos el grupo de concesionarios de más rápido crecimiento en el Medio Sur.

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## Se Pide Comentarios de la Comunidad: Viviendas y Desarrollo Comunitario en Tennessee

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Por favor envíe solicitudes de acomodaciones a [Research@thda.org](mailto:Research@thda.org).

Haga clic aquí para español.

Appendix E:

ESG FY 2018-19 SAGE Reporting

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## HUD ESG CAPER - By Project Type

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

### Q04a: Project Identifiers in HMIS

Organization Name	Family Promise Of Greater Kingsport
Organization ID	2125
Project Name	IHN KPT Homeless Prevention (GKAD)
Project ID	166
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	IIMPNIH4Jn
Project name (user-specified)	FP Kingsport - HP
Project type (user-specified)	Homelessness Prevention
Organization Name	Crossville Housing Development Corp.
Organization ID	109
Project Name	CHDC ESG (Outreach)
Project ID	110
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	AMbgaogKTe
Project name (user-specified)	Crossville Housing - SO
Project type (user-specified)	Street Outreach
Organization Name	Crossville Housing Authority (Parent)
Organization ID	2
Project Name	CHDC ESG (RRH)
Project ID	41
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	NXuWgLLHKZ
Project name (user-specified)	Crossville Housing - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Family Promise Of Greater Kingsport
Organization ID	2125
Project Name	IHN Kpt HPRR Assistance (ESG RRH)

Project ID	160
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	R8l6nsHLgn
Project name (user-specified)	FP Kingsport - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Family Promise Of Greater Johnson City
Organization ID	2124
Project Name	IHN JC ES
Project ID	94
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	jphxfiL5Y4
Project name (user-specified)	FP JC - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Johnson City Salvation Army
Organization ID	2126
Project Name	JC SALY ES
Project ID	96
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	vVbME5Qq1u
Project name (user-specified)	JC Salvation Army - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Family Promise Of Greater Kingsport
Organization ID	2125
Project Name	IHN Kpt ES
Project ID	95
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	zXusD8Dw7p
Project name (user-specified)	FP Kingsport - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Fayette Cares, Inc.
Organization ID	21
Project Name	Fayette Cares ESG DV Shelter

Project ID	318
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	sPQd8SYHHv
Project name (user-specified)	Fayette Cares - Shelter DV
Project type (user-specified)	Emergency Shelter
Organization Name	Fayette Cares, Inc.
Organization ID	21
Project Name	Fayette Cares ESG DV RRH
Project ID	320
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	luZWKclHI8
Project name (user-specified)	Fayette Cares - RRH DV
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Fayette Cares, Inc.
Organization ID	21
Project Name	Fayette Cares, Inc. ESG Rapid Rehousing
Project ID	264
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	iuxx1gcdN7
Project name (user-specified)	Fayette Cares - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Fayette Cares, Inc.
Organization ID	21
Project Name	Fayette Cares (Emergency Shelter)
Project ID	245
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	rvn4nS2E2i
Project name (user-specified)	Fayette Cares - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Urban Ministries
Organization ID	46
Project Name	Urban Ministries Emergency Shelter

Project ID	48
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	aLFUzBQU0A
Project name (user-specified)	Clarksville UMUM - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	ARCH
Organization ID	2110
Project Name	ARCH ESG Rapid Re-Housing
Project ID	162
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	5xfAUefNud
Project name (user-specified)	ARCH - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Manna House
Organization ID	2131
Project Name	Manna House HPRR Assistance (ESG)
Project ID	153
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	1D7ZNKaxwM
Project name (user-specified)	Fairview Housing - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Clarksville Montgomery Community Action Agency
Organization ID	25
Project Name	CVille Montgomery ESG Rapid Rehousing
Project ID	26
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	uIBcqYK6bJ
Project name (user-specified)	Clarksville CCA - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Women's Resource and Rape Assistance Program
Organization ID	37
Project Name	WRAP ESG Shelter Private

Project ID	313
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	LTDXEBvcv6
Project name (user-specified)	WRAP - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Women's Resource and Rape Assistance Program
Organization ID	37
Project Name	WRAP ESG RRH private
Project ID	314
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	clkDztHDs2
Project name (user-specified)	WRAP - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Salvation Army Clarksville
Organization ID	44
Project Name	SA Clarksville Emergency Shelter
Project ID	45
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	BmkqiUGejS
Project name (user-specified)	Clarksville Salvation Army - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Tennessee Homeless Solutions
Organization ID	34
Project Name	THS ESG-RRH
Project ID	278
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	UHggddevVn
Project name (user-specified)	THS - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Tennessee Homeless Solutions
Organization ID	34
Project Name	THS Day Shelter

Project ID	303
HMIS Project Type	11
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	WpBRqmQSID
Project name (user-specified)	THS - Day Shelter
Project type (user-specified)	Day Shelter
Organization Name	Tennessee Homeless Solutions
Organization ID	34
Project Name	THS ESG ES
Project ID	319
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	jS2p5HNtwb
Project name (user-specified)	THS - ES
Project type (user-specified)	Emergency Shelter
Organization Name	Knoxville-Knox County CAC Homeward Bound
Organization ID	5
Project Name	Knoxville-Knox County CAC Homeward Bound-RRH
Project ID	214
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ZVLryYD5Cj
Project name (user-specified)	Knox CAC - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Carey Counseling Center
Organization ID	17
Project Name	Carey- ESG RRH
Project ID	299
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	u0GDtigtg5
Project name (user-specified)	Cary Counseling - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Carey Counseling Center
Organization ID	17
Project Name	Carey-Emergency Shelter Program

Project ID	16
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	GMUR25UXht
Project name (user-specified)	Cary Counseling - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Bridges DV Center
Organization ID	1997
Project Name	Shelter
Project ID	1997-01
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	Yes
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	c4tU5GV82l
Project name (user-specified)	Bridges - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	FAMILY PROMISE
Organization ID	6
Project Name	Family Promise ESG ES
Project ID	15
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	KOMworQYmT
Project name (user-specified)	FP Blount Co - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	TORCH
Organization ID	9
Project Name	TORCH ESG Street Outreach SO
Project ID	27
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	hVzwPURxrV
Project name (user-specified)	TORCH - SO
Project type (user-specified)	Street Outreach
Organization Name	HELEN ROSS MCNABB
Organization ID	5
Project Name	HRMC Firm Foundations ESG RR

Project ID	12
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	FWAgxrIEY9
Project name (user-specified)	Helen Ross McNabb - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	West Tennessee Legal Services, Inc.
Organization ID	36
Project Name	West Tennessee Legal Services, Inc.
Project ID	80
HMIS Project Type	6
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	w5bUYJsFpb
Project name (user-specified)	WTLS - Shelter
Project type (user-specified)	Services Only
Organization Name	Johnson County Safe Haven, Inc.
Organization ID	
Project Name	Services for Victims of Domestic Violence and Emergency Shelter
Project ID	
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	Yes
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	e6iZCECgNs
Project name (user-specified)	Johnson Co - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	TN Valley
Organization ID	1
Project Name	HRMC Firm Foundations ESG SO
Project ID	14
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	bcAtIEF7I6
Project name (user-specified)	Helen Ross McNabb - SO
Project type (user-specified)	Street Outreach
Organization Name	Kingsport HRA
Organization ID	2128
Project Name	KHRA Rapid Rehousing (GKAD ESG)



Project ID	157
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Rd4rYidsVe
Project name (user-specified)	GKAD - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Kingsport HRA
Organization ID	2128
Project Name	KHRA ESG Homeless Prevention
Project ID	175
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ObZtf0qlgT
Project name (user-specified)	GKAD - HP
Project type (user-specified)	Homelessness Prevention
Organization Name	TORCH
Organization ID	9
Project Name	TORCH ESG RR
Project ID	24
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	O7XwpZlqPr
Project name (user-specified)	TORCH - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Area Relief Ministries
Organization ID	15
Project Name	Area Relief Min-Room In The Inn
Project ID	60
HMIS Project Type	1
Method of Tracking ES	3
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	SIJOQgVmg0
Project name (user-specified)	ARM - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Area Relief Ministries
Organization ID	15
Project Name	Area Relief Ministries ESG Rapid Rehousing

Project ID	262
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	8QNbS8Mrff
Project name (user-specified)	ARM - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Bridges Domestic Violence Center
Organization ID	1997
Project Name	Bridges - RRH
Project ID	1997-1301
HMIS Project Type	13
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	Yes
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	B5RqguXkyr
Project name (user-specified)	Bridges - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	VMC Refuge
Organization ID	30
Project Name	VMC Refuge Rapid-Rehousing (ESG)
Project ID	452
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	6JJ7o9gjD5
Project name (user-specified)	Knoxville VMC - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	MATS
Organization ID	7
Project Name	MATS ESG RR
Project ID	31
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	JyarIUQraX
Project name (user-specified)	MATS - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	MATS
Organization ID	7
Project Name	MATS ESG ES

Project ID	20
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	JU2fC00GGy
Project name (user-specified)	MATS - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Serenity House
Organization ID	42
Project Name	Serenity House Emergency Shelter
Project ID	54
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	AQbaZYX3DL
Project name (user-specified)	Clarksville Serenity House - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Matthew 25:40, Inc.
Organization ID	28
Project Name	Mathew ESG Prevention
Project ID	309
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	tw1Tmxlbql
Project name (user-specified)	Matthew - HP
Project type (user-specified)	Homelessness Prevention
Organization Name	Matthew 25:40, Inc.
Organization ID	28
Project Name	Mathew ESG RRH
Project ID	308
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	PR9Y58AMlv
Project name (user-specified)	Matthew - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	ESG Prevention-Bradley Community Services
Organization ID	36729
Project Name	ESG Prevention-Bradley Community Services

Project ID	36729
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	eGMhRKA3Oq
Project name (user-specified)	City of Cleveland - HP
Project type (user-specified)	Homelessness Prevention
Organization Name	ESG-RRH Bradley Community Services-
Organization ID	37053
Project Name	ESG-RRH Bradley Community Services-
Project ID	37053
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	pMJvjZc3Kc
Project name (user-specified)	City of Cleveland - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Change Is Possible
Organization ID	999
Project Name	Rapid Re-Housing
Project ID	9999
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	205Z3hu663
Project name (user-specified)	CHIPS - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Buffalo Valley Inc
Organization ID	3
Project Name	BVI ESG 3 RRH
Project ID	13
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	W6znDixugY
Project name (user-specified)	Buffalo Valley - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Buffalo Valley Inc
Organization ID	3
Project Name	BVI 4th Street Emergency Shelter

Project ID	14
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	XqqaWzTCe1
Project name (user-specified)	Buffalo Valley - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Families in Crisis
Organization ID	
Project Name	FIC-Shelter
Project ID	
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	Yes
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	NuXmTJUzQj
Project name (user-specified)	FIC - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Families in Crisis
Organization ID	
Project Name	PH-Rapid Re-Housing
Project ID	
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	Yes
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ToTr4NYoNm
Project name (user-specified)	FIC - RRRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	The Journey Home, Inc.
Organization ID	90
Project Name	The Journey Home - ESG:RRH
Project ID	34
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	WH2sGb0jrl
Project name (user-specified)	Journey Home - RRRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	The Journey Home, Inc.
Organization ID	90
Project Name	The Journey Home - ESG:ES - Seasonal Coldest Night

Project ID	30
HMIS Project Type	1
Method of Tracking ES	3
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	BBvKabNJVp
Project name (user-specified)	Murfreesboro The Journey Home - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Jesus Cares
Organization ID	10465
Project Name	Jesus Cares ESG RRH
Project ID	298
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	r5vHvhgLMq
Project name (user-specified)	Jesus Cares - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	FAMILY PROMISE
Organization ID	6
Project Name	Family Promise ESG RR
Project ID	13
HMIS Project Type	13
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	f1fMSospsm
Project name (user-specified)	FP Blount Co - RRH
Project type (user-specified)	PH - Rapid Re-Housing
Organization Name	Doors of Hope
Organization ID	107
Project Name	Doors of Hope - ESG:ES
Project ID	22
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	BVtwu7BuwH
Project name (user-specified)	Murfreesboro Doors of Hope - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	The Salvation Army Mboro
Organization ID	2
Project Name	Murfreesboro Salvation Army - Shelter

Project ID	2
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	qlshgQ8Lok
Project name (user-specified)	Murfreesboro Salvation Army - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Clarksville Montgomery Community Action Agency
Organization ID	25
Project Name	CVille Montgomery Firehouse Shelter
Project ID	78
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	c1TnnMXGfe
Project name (user-specified)	Clarksville CCA - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	Domestic Violence Shelter
Organization ID	77
Project Name	Domestic Violence-ESG-ES-City
Project ID	4
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ZLvUhTYtMq
Project name (user-specified)	Murfreesboro Domestic Violence Program Inc - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	ES-Bradley Cleveland Emergency Shelter
Organization ID	3419
Project Name	ES-Bradley Cleveland Emergency Shelter
Project ID	3419
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	HbnPfp9Gbf
Project name (user-specified)	City of Cleveland - Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	FF Second Chance Homeless Prevention
Organization ID	29
Project Name	FF Second Chance Homeless Prevention

Project ID	29
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	D2WyY0K2vP
Project name (user-specified)	Clarksville Flourishing Families - HP
Project type (user-specified)	Homelessness Prevention
Organization Name	Safe Passages
Organization ID	
Project Name	Emergency Shelter
Project ID	
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	Yes
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	DgwJf7MC1
Project name (user-specified)	JC Safe Passage Frontier Health - Shelter
Project type (user-specified)	Emergency Shelter

#### Q05a: Report Validations Table

Total Number of Persons Served	7793
Number of Adults (Age 18 or Over)	5805
Number of Children (Under Age 18)	1897
Number of Persons with Unknown Age	91
Number of Leavers	5887
Number of Adult Leavers	4515
Number of Adult and Head of Household Leavers	4453
Number of Stayers	1358
Number of Adult Stayers	965
Number of Veterans	514
Number of Chronically Homeless Persons	470
Number of Youth Under Age 25	788
Number of Parenting Youth Under Age 25 with Children	87
Number of Adult Heads of Household	5286
Number of Child and Unknown-Age Heads of Household	93
Heads of Households and Adult Stayers in the Project 365 Days or More	93

#### Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	408	33	13	5.83 %
Social Security Number	593	545	498	20.99 %
Date of Birth	413	49	7	6.02 %
Race	422	68	0	6.29 %
Ethnicity	412	109	0	6.69 %
Gender	401	17	0	5.36 %
Overall Score				



**Q06b: Data Quality: Universal Data Elements**

	Error Count	% of Error Rate
Veteran Status	46	0.79 %
Project Start Date	34	0.44 %
Relationship to Head of Household	201	2.58 %
Client Location	128	2.38 %
Disabling Condition	169	2.17 %

**Q06c: Data Quality: Income and Housing Data Quality**

	Error Count	% of Error Rate
Destination	644	10.94 %
Income and Sources at Start	708	13.16 %
Income and Sources at Annual Assessment	59	63.44 %
Income and Sources at Exit	476	10.69 %

**Q06d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	3484	0	15	44	114	118	6.30 %
TH	0	0	0	0	0	0	--
PH (All)	1204	1	6	5	11	8	1.48 %
Total	4688	0	0	0	0	0	5.06 %

**Q06e: Data Quality: Timeliness**

	Number of Project Start Records	Number of Project Exit Records
0 days	1330	1726
1-3 Days	1867	1106
4-6 Days	330	283
7-10 Days	238	122
11+ Days	1647	1748

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

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	448	176	39.29 %
Bed Night (All Clients in ES - NBN)	5097	6	0.12 %

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	5806	4477	1297	0	32
Children	1896	0	1745	50	19
Client Doesn't Know/ Client Refused	47	1	1	0	45
Data Not Collected	66	7	23	0	57
Total	7793	4485	3065	50	132

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	5361	4238	1071	8	35

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	1104	850	229	3	22
April	935	689	227	4	15
July	539	388	132	4	15
October	703	462	222	5	14

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	29	3	19	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	52	0	0	0
Total Persons Contacted	81	3	19	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	11	1	7	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	11	1	7	0
Rate of Engagement	1.35	0.50	1.29	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	2706	2469	229	10
Female	2989	1872	1093	22
Trans Female (MTF or Male to Female)	6	6	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	9	7	2	0
Subtotal	5805	4448	1325	32

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	987	929	21	5
Female	904	838	28	14
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	3	3	0	0
Subtotal	1796	1727	50	19

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	27	4	1	0	15
Female	33	13	6	6	13
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	26	0	1	0	25
Subtotal	93	17	8	6	60

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	3720	987	289	2142	268	14	20
Female	3926	905	342	2443	200	28	11
Trans Female (MTF or Male to Female)	5	0	2	3	0	0	0
Trans Male (FTM or Female to Male)	1	0	0	1	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	38	3	1	8	0	3	26
Subtotal	7510	1841	612	4503	461	52	64

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	640	0	608	15	5
5 - 12	894	0	820	27	11
13 - 17	363	0	344	8	3
18 - 24	644	465	177	0	2
25 - 34	1374	877	484	0	13
35 - 44	1382	989	381	0	12
45 - 54	1270	1090	177	0	3
55 - 61	654	616	38	0	0
62+	479	430	49	0	2
Client Doesn't Know/Client Refused	49	1	24	0	24
Data Not Collected	66	7	2	0	57
Total	7793	4475	3103	50	111

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	5317	3211	2020	31	55
Black or African American	1823	948	849	6	20
Asian	17	9	7	0	0
American Indian or Alaska Native	37	27	9	0	0
Native Hawaiian or Other Pacific Islander	20	15	5	0	0
Multiple Races	289	140	139	9	1
Client Doesn't Know/Client Refused	28	20	6	2	0
Data Not Collected	89	10	53	1	25
Total	7761	4484	3116	50	111

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	7221	4170	2928	40	65
Hispanic/Latino	286	105	161	6	8
Client Doesn't Know/Client Refused	12	11	4	0	1
Data Not Collected	163	101	32	2	28
Total	7793	4483	3129	50	111

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	1083	880	201	0	2
Alcohol Abuse	129	122	5	1	1
Drug Abuse	164	148	14	0	2
Both Alcohol and Drug Abuse	185	171	13	1	0
Chronic Health Condition	677	576	96	1	4
HIV/AIDS	8	8	0	0	0
Developmental Disability	190	125	62	2	1
Physical Disability	931	796	133	0	2

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	922	769	151	0	2
Alcohol Abuse	122	118	4	0	0
Drug Abuse	133	120	13	0	0
Both Alcohol and Drug Abuse	165	152	12	1	0
Chronic Health Condition	603	534	65	1	3
HIV/AIDS	9	9	0	0	0
Developmental Disability	165	115	49	1	0
Physical Disability	808	712	95	0	1

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	134	105	29	0	0
Alcohol Abuse	14	11	2	1	0
Drug Abuse	18	18	0	0	0
Both Alcohol and Drug Abuse	15	15	0	0	0
Chronic Health Condition	71	56	15	0	0
HIV/AIDS	1	1	0	0	0
Developmental Disability	25	15	8	1	1
Physical Disability	132	112	20	0	0

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	1631	1120	550	0	5
No	3591	2956	605	4	26
Client Doesn't Know/Client Refused	9	7	2	0	0
Data Not Collected	662	582	66	4	10
Total	5898	4668	1222	8	41

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	916	492	422	1	1
No	500	358	138	0	4
Client Doesn't Know/Client Refused	3	3	0	0	0
Data Not Collected	53	42	11	0	0
Total	1376	862	508	1	5

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1092	619	466	2	5
Transitional housing for homeless persons (including homeless youth)	29	25	4	0	0
Place not meant for habitation	2412	2001	391	2	18
Safe Haven	25	21	4	0	0
Interim Housing	28	14	13	0	1
<b>Subtotal</b>	3357	2628	701	4	24
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	66	66	0	0	0
Substance abuse treatment facility or detox center	58	56	2	0	0
Hospital or other residential non-psychiatric medical facility	115	115	0	0	0
Jail, prison or juvenile detention facility	105	102	3	0	0
Foster care home or foster care group home	4	3	1	0	0
Long-term care facility or nursing home	4	4	0	0	0
Residential project or halfway house with no homeless criteria	5	5	0	0	0
<b>Subtotal</b>	357	351	6	0	0
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	30	27	2	0	1
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	326	231	94	0	1
Rental by client, with VASH subsidy	3	1	2	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	23	17	3	1	2
Hotel or motel paid for without emergency shelter voucher	264	219	42	0	3
Staying or living in a friend's room, apartment or house	413	376	36	0	1
Staying or living in a family member's room, apartment or house	363	292	65	2	4
Client Doesn't Know/Client Refused	7	6	1	0	0
Data Not Collected	116	58	48	1	3
<b>Subtotal</b>	1541	1226	292	4	15
<b>Total</b>	5281	4223	1002	8	39

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	1546	19	1403
WIC	64	0	61
TANF Child Care Services	18	0	26
TANF Transportation Services	6	0	6
Other TANF-Funded Services	5	0	6
Other Source	38	0	44

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	1306	20	1093
Medicare	581	3	501
State Children's Health Insurance Program	442	3	332
VA Medical Services	175	0	163
Employer Provided Health Insurance	70	1	74
Health Insurance Through COBRA	2	0	0
Private Pay Health Insurance	71	0	63
State Health Insurance for Adults	500	0	373
Indian Health Services Program	2	0	1
Other	44	0	27
No Health Insurance	2368	0	1962
Client Doesn't Know/Client Refused	7	0	3
Data Not Collected	1066	107	966
Number of Stayers Not Yet Required to Have an Annual Assessment	35	989	15
1 Source of Health Insurance	2628	27	2058
More than 1 Source of Health Insurance	278	27	241

**Q22a2: Length of Participation – ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	1747	1685	62
8 to 14 days	460	423	37
15 to 21 days	393	337	56
22 to 30 days	645	551	94
31 to 60 days	1152	946	206
61 to 90 days	861	724	137
91 to 180 days	1135	899	236
181 to 365 days	559	281	278
366 to 730 days (1-2 Yrs)	162	38	124
731 to 1,095 days (2-3 Yrs)	26	0	26
1,096 to 1,460 days (3-4 Yrs)	3	0	3
1,461 to 1,825 days (4-5 Yrs)	2	0	2
More than 1,825 days (> 5 Yrs)	4	3	1
Data Not Collected	0	0	0
Total	7154	5892	1262

**Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	715	240	458	1	16
8 to 14 days	81	28	53	0	0
15 to 21 days	51	18	30	0	3
22 to 30 days	55	20	35	0	0
31 to 60 days	83	36	47	0	0
61 to 180 days	37	16	18	1	2
181 to 365 days	8	0	8	0	0
366 to 730 days (1-2 Yrs)	4	2	2	0	0
Total (persons moved into housing)	1069	374	672	2	21
Average length of time to housing	13.27	14.47	12.55	53.00	8.57
Persons who were exited without move-in	679	254	423	2	0
Total persons	1705	624	1056	4	21

**Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)**

Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
- no data -				

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1747	1461	263	1	19
8 to 14 days	460	310	142	0	6
15 to 21 days	393	217	167	8	1
22 to 30 days	645	266	373	1	5
31 to 60 days	1152	557	570	20	5
61 to 90 days	861	434	413	7	7
91 to 180 days	1135	665	447	2	21
181 to 365 days	559	255	288	3	13
366 to 730 days (1-2 Yrs)	162	72	65	4	21
731 to 1,095 days (2-3 Yrs)	26	25	0	1	0
1,096 to 1,460 days (3-4 Yrs)	3	0	0	0	3
1,461 to 1,825 days (4-5 Yrs)	2	0	0	2	0
More than 1,825 days (> 5 Yrs)	4	0	3	1	0
Data Not Collected	0	0	0	0	0
Total	7154	4262	2731	50	106



**Q23a: Exit Destination – More Than 90 Days**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	2	2	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, no ongoing housing subsidy	339	115	224	0	0
Rental by client, with VASH housing subsidy	3	3	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	54	32	22	0	0
Permanent housing (other than RRH) for formerly homeless persons	4	1	3	0	0
Staying or living with family, permanent tenure	13	0	13	0	0
Staying or living with friends, permanent tenure	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	17	2	12	0	3
<b>Subtotal</b>	434	157	274	0	3
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	1	1	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	4	3	1	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	4	1	3	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	12	6	6	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	2	2	0	0	0
<b>Subtotal</b>	23	13	10	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	4	4	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	4	4	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	1	1	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	15	4	7	0	4
<b>Subtotal</b>	10	3	7	0	0
<b>Total</b>	478	180	291	0	7
Total persons exiting to positive housing destinations	436	158	275	0	3
Total persons whose destinations excluded them from the calculation	1	1	0	0	0
Percentage	91.40 %	88.27 %	94.50 %	--	42.86 %

**Q23b: Exit Destination – 90 Days or Less**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	2	2	0	0	0
Rental by client, no ongoing housing subsidy	289	127	162	0	0
Rental by client, with VASH housing subsidy	3	2	1	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	405	105	299	1	0
Permanent housing (other than RRH) for formerly homeless persons	26	2	24	0	0
Staying or living with family, permanent tenure	9	6	3	0	0
Staying or living with friends, permanent tenure	1	0	1	0	0
Rental by client, with RRH or equivalent subsidy	60	21	39	0	0
<b>Subtotal</b>	795	265	529	1	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	55	17	38	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	7	7	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	23	7	15	1	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	14	10	4	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	112	63	49	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	6	2	4	0	0
<b>Subtotal</b>	217	106	110	1	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	4	4	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	2	2	0	0	0
Other	10	2	8	0	0
Client Doesn't Know/Client Refused	1	0	1	0	0
Data Not Collected (no exit interview completed)	94	21	70	1	2
<b>Subtotal</b>	105	25	79	1	0
<b>Total</b>	1123	400	718	3	2
Total persons exiting to positive housing destinations	822	267	554	1	0
Total persons whose destinations excluded them from the calculation	3	4	0	0	0
Percentage	73.39 %	67.42 %	77.16 %	33.33 %	0.00 %

**Q23c: Exit Destination – All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	26	16	10	0	0
Owned by client, with ongoing housing subsidy	5	1	4	0	0
Rental by client, no ongoing housing subsidy	574	251	300	1	22
Rental by client, with VASH housing subsidy	18	14	4	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	184	45	134	1	4
Permanent housing (other than RRH) for formerly homeless persons	52	23	29	0	0
Staying or living with family, permanent tenure	163	98	65	0	0
Staying or living with friends, permanent tenure	192	142	50	0	0
Rental by client, with RRH or equivalent subsidy	144	68	76	0	0
<b>Subtotal</b>	1358	658	672	2	26
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	172	128	39	4	1
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	64	47	15	0	2
Staying or living with family, temporary tenure (e.g. room, apartment or house)	253	153	99	1	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	216	191	25	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	654	639	14	1	0
Safe Haven	4	3	1	0	0
Hotel or motel paid for without emergency shelter voucher	104	66	38	0	0
<b>Subtotal</b>	1464	1227	228	6	3
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	7	1	6	0	0
Psychiatric hospital or other psychiatric facility	16	16	0	0	0
Substance abuse treatment facility or detox center	34	31	3	0	0
Hospital or other residential non-psychiatric medical facility	48	48	0	0	0
Jail, prison, or juvenile detention facility	27	25	2	0	0
Long-term care facility or nursing home	4	4	0	0	0
<b>Subtotal</b>	136	125	11	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	23	23	0	0	0
Deceased	3	3	0	0	0
Other	187	149	33	0	5
Client Doesn't Know/Client Refused	49	35	13	0	1
Data Not Collected (no exit interview completed)	955	712	213	1	29
<b>Subtotal</b>	954	671	259	0	27
<b>Total</b>	4287	2962	1194	11	64
Total persons exiting to positive housing destinations	1347	667	650	2	28
Total persons whose destinations excluded them from the calculation	60	56	4	0	0
Percentage	31.87 %	22.95 %	54.62 %	18.18 %	43.75 %

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	35	5	30	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	4	0	4	0	0
Moved to new housing unit--Without an on-going subsidy	9	0	9	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	140	89	51	0	0
Total	188	94	94	0	0

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	72	71	1	0
Non-Chronically Homeless Veteran	442	400	41	1
Not a Veteran	4996	3657	1306	33
Client Doesn't Know/Client Refused	16	10	6	0
Data Not Collected	245	230	13	2
Total	5771	4368	1367	36

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	470	393	66	2	9
Not Chronically Homeless	6880	3899	2876	42	63
Client Doesn't Know/Client Refused	13	9	2	0	2
Data Not Collected	396	225	105	10	56
Total	7293	4360	2771	50	112

